

SEVENTH ANNUAL REPORT
OF THE
CITY OF RUTLAND
VERMONT
1899

SEVENTH
Annual Report
— OF THE —
City of Rutland,
Vermont,



— FOR THE —
Year Ending December 31st, 1899.

THE TUTTLE COMPANY,
PRINTERS, PUBLISHERS AND BINDERS,
RUTLAND: VT.

GOVERNMENT

—OF THE—

CITY OF RUTLAND.

MAYOR.

HON. WILLIAM Y. W. RIPLEY.

Office,
City Hall.

Residence,
87 West Street.

BOARD OF ALDERMEN.

PRESIDENT.

ALVA H. PIERCE.

Residence, 147 South Main Street.

ALDERMEN.

Ward One.

JAMES E. CREED, . . . 35 East Street.
Term expires 1901.

Ward Two.

JAMES DOUGHERTY, . . . 46 Killington Avenue.
Term expires 1900.

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Ward Three.

THOMAS E. TOOHEY, . . . 96 Strongs Avenue.
Term expires 1901.

Ward Four.

NATHANIEL S. STEARNS, . . . 88 Center Street.
Term expires 1900.

Ward Five.

CLARENCE H. MURDICK, . . . 10 Nichols Street.
Term expires 1901.

Ward Six.

HIRAM F. NOYES, . . . 27 Baxter Street.
Term expires 1900.

Ward Seven.

HUGH DUFFY, . . . 175 West Street.
Term expires 1901.

Ward Eight.

HENRY J. FLYNN, . . . 151 South Street.
Term expires 1900.

Ward Nine.

ALBERT L. PRATT, . . . 127 Holly Street.
Term expires 1901.

Ward Ten.

JOHN J. BARRETT, . . . 21 Evergreen Avenue.
Term expires 1900.

Ward Eleven.

ALVA H. PIERCE, . . . 147 So. Main Street.
Term expires 1901.

CITY OFFICERS.

CITY CLERK.

HARRY B. WHITTIER, . . . Office, City Hall.
Residence, 30 West Street.

CITY TREASURER.

WILL L. DAVIS, . . . Office, City Hall.
Residence, 35 Church Street.

CITY CONSTABLE.

FRANK L. CLARK, . . . Office, City Hall.
Residence, 49 East Street.

JUDGE OF CITY COURT.

CHARLES L. HOWE, . . . Office, 23 Center Street.
Residence, 96 Church Street.

ASSISTANT JUDGE OF CITY COURT.

WAYNE BAILEY, . . . Office, County Court House.
Residence, 31 No. Main Street.

CITY ATTORNEY.

GEORGE E. LAWRENCE, Office, 27 Merchants Row.
Residence, 17 Washington Street.

CITY ENGINEER.

ARTHUR C. GROVER, . . . Office, City Hall.
Residence, 43 Lincoln Boulevard.

SUPERINTENDENT OF STREETS.

ARTHUR C. GROVER, . . . Office, City Hall.
Residence, 43 Lincoln Boulevard.

SUPERINTENDENT OF WATER WORKS.

ARTHUR C. GROVER, . . . Office, 19 Grove Street.
Residence, 43 Lincoln Boulevard.

OVERSEER OF POOR.

JAMES BEATTIE, Office, City Hall.
Residence, City Farm, Woodstock Avenue.

CITY PHYSICIAN.

DR. J. J. TRUDEL, . . . Office, Richardson's Block.
Residence, Vail Block, No. Main Street.

INSPECTOR OF BUILDINGS.

MILO LYMAN,
Office and Residence, 60 Chestnut Avenue.

CITY WEIGHER.

SAMUEL P. CURTIS, . . . Office, Evelyn Street.
Residence, 28 Grove Street.

SEALER OF WEIGHTS AND MEASURES.

FRANK W. KNAPP, . . . Office, Howe Scale Works.
Residence, 15 Madison Street.

GRAND JUROR.

WILLIS M. ROSS, . . . Office, Mead Building,
Merchants Row.
Residence, 104 No. Main Street.

CITY LIQUOR AGENT.

E. H. WOOD, Office, 40 Center Street.
Residence, 50 Library Avenue.

CITY OF RUTLAND.

PURCHASING AGENT.

H. B. WHITTIER, Office, City Hall.
Residence, 30 West Street.

CITY MESSENGER.

C. N. CHAMBERLAIN, Residence, 38 Williams Street.

BOARD OF HEALTH.

DR. WILLIAM W. TOWNSEND, Sec'y.
Office, Grove Street.
Residence, Killington Avenue.

B. F. POLLARD, MILES S. SAWYER.

HEALTH OFFICER.

EDGAR B. MOORE, . . . Office, Quinn Building,
West & Grove Streets.
Residence, 63 Chestnut Avenue.

CEMETERY COMMISSIONERS.

WM. A. PATRICK, Term expires 1900.
JAMES P. SAWYER, Term expires 1901.
DON A. WILKINSON, Term expires 1902.

PARK COMMISSIONERS.

CHAS. P. HARRIS, Term expires 1900.
EDWARD L. TEMPLE, Term expires 1901.
WM. A. PATRICK, Term expires 1902.

POUND KEEPERS.

F. W. SHEDD, ANDRUS B. ENGREM.

ASSESSORS.

WALTER A. CLARK, Term expires 1900.
GEORGE C. MCCLOY, Term expires 1901.
FRANK H. CHAPMAN, Term expires 1902.

AUDITORS.

CHAS. H. WEST, GEO. C. McCLOY,
CHARLES TURNER.

DRAIN LAYERS.

GEO. F. BROWN, Residence, 16 Nichols Street.
W. W. YOUNG, Residence, 17 Engrem Avenue.
W. H. FIELD, Residence, 59 Chestnut Avenue.
J. H. ALLEN, Residence, 74 School Street.

COMMISSIONERS OF SINKING FUND.

GEO. K. MONTGOMERY, Term expires 1900.
GEO. R. BOTTUM, Term expires 1901.
JOHN A. MEAD, Term expires 1902.

STREET COMMISSIONERS.

ALDERMEN CREED, FLYNN, DUFFY.

POLICE DEPARTMENT.

CHIEF.

NATHANIEL S. STEARNS, Office, C'ty Court House.
Residence, 88 Center Street.

PATROLMEN.

JOHN P. CLIFFORD, JOHN W. BLANCHARD,
THOS. C. ELWORTH.

SPECIAL POLICEMEN.

Henry R. Adams,	Patrick J. Foster,
Albert Billado,	Samuel Geno,
John W. Brislin,	James Gilrain,
Thomas H. Carrigan,	George Keiley,
Patrick A. Caten,	Martin Kennedy,
Chas. N. Chamberlin,	Frank S. Mangan,
Bartley Costello,	Charles W. McGuirk,
Perry G. Dawley,	Albert S. Phillips,
David Flanders,	Charles Sargent,
Eugene G. Whitcomb.	

FIRE DEPARTMENT.

ACTING CHIEF.

GEORGE W. DUNTON, Office, Central Fire Station.
Residence, 49 North Street.

First Assistant,	George W. Dunton.
Second Assistant,	John J. Caten.
Third Assistant,	John F. Corey.
Fire Marshal,	Charles L. Robinson.
Supt. of Fire Alarm,	R. D. Beals.

FIREMEN.

Henry A. Barrett,	James MacIvor,
Merrill J. Coates,	Nelson A. Malmgrem,
Daniel A. Cocklin,	George W. Morse,
James E. Creed,	John O'Brien,
Albro L. Frost,	Chas. W. Pennington,
William W. Goodrich,	Albert S. Phillips,
Kingsley K. Hannum,	Thomas P. Reilley,
Alick M. Keefe,	Michael F. Walsh,
Chas. E. McDermott,	Elbridge H. Wood,
Matthew McDevitt,	Frank H. Wood.

BOARD OF SCHOOL COMMISSIONERS.

PRESIDENT.

EGBERT C. TUTTLE, Residence, 2 Nickwackett St.

CLERK.

CHARLES W. MUSSEY, Residence, 51 Chestnut Ave.

COMMISSIONERS.

Ward One.

GEORGE T. CHAFFEE, . . . Term expires 1900.
Residence, 16 So. Main Street.

Ward Two.

FRANKLIN D. WHITE, . . . Term expires 1901.
Residence, 33 So. Main Street.

Ward Three.

FRED C. ATHERTON, . . . Term expires 1900.
Residence, 28 Madison Street.

Ward Four.

EGBERT C. TUTTLE, . . . Term expires 1901.
Residence, 2 Nickwackett Street.

Ward Five.

CHARLES A. GALE, . . . Term expires 1902.
Residence, 43 West Street.

Ward Six.

JOEL C. BAKER, . . . Term expires 1901.
Residence, 35 Summer Street.

Ward Seven.

JAMES PURCELL, . . . Term expires 1902.
Residence, 8 Meadow Street.

Ward Eight.

MICHAEL R. WELCH, . . . Term expires 1900.
Residence, 102 Forest Street.

Ward Nine.

HENRY O. EDSON, . . . Term expires 1901.
Residence, 113 Church Street.

Ward Ten.

JOHN HULIHAN, . . . Term expires 1900.
Residence, 447 West Street.

Ward Eleven.

GEORGE H. BAKER, . . . Terms expires 1902.
Residence, 73 Park Street.

SUPERINTENDENT OF SCHOOLS.

W. A. FRASIER, . . . Residence, 138 Church Street.

TRUANT OFFICERS.

FRANK L. CLARK, . . . Residence, 49 East Street.
JOHN W. BRISLIN, . . . Residence, 104 South Street.

WARD OFFICERS.

Ward One.

Ward Clerk, W. W. Eggleston.
Inspectors of Election, Wayne Bailey, Bryant C.
Grower, Fayette Vaughan.

Ward Two.

Ward Clerk, Charles R. Dunton.
Inspectors of Election, Horace J. Gates, Michael
Gilrain, Wm. B. Young.

Ward Three.

Ward Clerk, Earl D. Wickham.
Inspectors of Election, Fillmore A. Pearsons,
Joseph Webster, Thomas P. Bragg.

Ward Four.

Ward Clerk, Winthrop L. Davis.
Inspectors of Election, Asa R. Mairs, I. Holmes
Francisco, Wm. M. Stearns.

Ward Five.

Ward Clerk, James C. Dunn.
Inspectors of Election, Wm. A. Patrick, John B.
Stearns, Henry A. Ferguson.

Ward Six.

Ward Clerk, Frank O. Dunton.
Inspectors of Election, Raymond D. Beals, Austin
Brothers, John Gilman.

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Ward Seven.

Ward Clerk, John O'Grady.

Inspectors of Election, James A. Sheridan, George
F. Leonard, Frank P. Robinson.

Ward Eight.

Ward Clerk, Martin G. McCormack.

Inspectors of Election, Frank S. Mangan, George
H. Martin, Martin Kennedy.

Ward Nine.

Ward Clerk, Henry C. Farrar.

Inspectors of Election, Benjamin F. Dunklee,
Jewett P. Cain, H. Clinton Carpenter, Jr.

Ward Ten.

Ward Clerk, John W. Thompson.

Inspectors of Election, Levi E. Matthews, Archie
J. Courselle, Albert Scoville.

Ward Eleven.

Ward Clerk, J. Burt Maranville.

Inspectors of Election, Jeremiah D. Dominy, J.
Henry Lincoln, John P. Crowley.

REPORT OF

THE MAYOR.

To the Citizens of Rutland:—

In accordance with the provisions of the charter, I submit herewith the annual reports of the various heads of departments, showing all receipts and disbursements of city moneys during the fiscal year 1899. It is not my purpose to embrace in this preface a detailed statement of what has been done or the cost thereof; all such information will be found under the proper heads in the various reports.

Referring to the department of finance, it is only necessary to say that the city enters upon the year 1900 with no floating debt whatever, except a small sum, probably not exceeding \$500, which is due to certain citizens for labor performed under the so-called Bianco & Grimaldi sewer contracts, and one small bill, \$90.80 of which is in dispute.

With these exceptions, every matured obligation of the city has been cancelled, and the net debt of the city has been decreased by the sum of \$24,928.63.

The sinking fund has been increased by \$9,000, appropriated by the Board of Aldermen for that purpose, and \$1,928.63 received for interest and premium on bonds sold in 1898, and has now reached the very satisfactory sum of \$37,909.03. This amount is safely invested, and if the same ad-

ditions are made in each of the years to come, as they should be, the bonded debt of the city will be easily extinguished and the tax-payers will hardly have felt the tax. The net debt of the city is now \$482,006.82, of which there will mature during the year 1900, \$2,000. By the "net debt" of the city, it must be understood that I mean the entire bonded debt, less the sinking fund, which consists of actual cash assets set aside for the payment of the city's bonded debt. No account whatever is taken of the real estate owned by the city, as for instance, the City Hall, Memorial Hall, houses, lots, etc., they not being considered by me as cash assets available for the payment of debts, nor do I take into account uncollected taxes or other bills due the city.

At the commencement of the year there remained in the hands of the collector of taxes unpaid tax warrants to the amount of \$9,448.11; at the close there remained \$9,204.74; of this amount \$2,325.17 is outstanding and due since 1896, and is of doubtful value. More vigorous work during the coming year should reduce this large sum due the city by at least \$5,000.

The changed methods of conducting the business of the city, which were inaugurated in 1897, under the so-called new ordinances, have continued to show the most satisfactory results; the ordinances, however, are apparently in conflict with the charter in some particulars, and, while no serious difficulty has developed, the differences, if any there, should be reconciled by amendments of the charter and perhaps of the ordinances. Irrespective of this conflict there are many discrepancies and ambiguities in the charter

itself that should be corrected by amendment at the next session of the Legislature.

Not as much permanent work has been done on the streets, sidewalks and sewers as in some former years, for the reason that there has not been as much money to do with, and for the further reason that I have been determined from the commencement of the year that there should be no floating debt left for the next administration to grapple with. There has been a reasonable amount of valuable and permanent work done, however, which shows for itself. Woodstock Avenue has been completed to the east line of the city, at a cost of 18 8-10 cents per square yard; Madison Street has been finished, and also East Street from Killington Avenue to East Washington; Nichols Street has been vastly improved by the removal of that portion of the Brown homestead which has so long projected into the street, and a MacAdam roadway and sidewalk has been constructed from West Street to the hospital at a cost of 28 3-10 cents per yard.

Granger, South and Forest Streets to Convent Avenue have been very thoroughly rebuilt, at an expense of \$932.93. This was an unlooked-for expense, and became necessary for the reason that the street railway company extended its tracks in those streets, and, in so doing, occupied so much of the middle of the MacAdam roadway that it was necessary to widen and macadamize the streets on each side of the tracks for the use of the traveling public. There will be additional expense required another year to restore Forest Street from Convent Avenue northwardly to a proper condition for the use of the public.

With a reasonable tax rate there will be avail-

able next season a much larger sum for roads, sewers, water extension, sidewalks, etc., than we have been able to devote to such purposes during 1899, and there is no lack of places where it can be profitably expended. South Main Street from the Mussey brook to the city line is in sad need of rebuilding; Park Street from the Billings bridge to Granger Street is in the same condition; West Street from Forest Street westwardly to the city limits, and Columbian Avenue from State Street to West Street should receive early attention. A section, at least, of North Church Street and a section of North Main Street near the north line of the city should be macadamized.

These matters accomplished, the main avenues over which business is transacted will be in very good condition, but of more immediate importance is West Street from Church to Main Street. I very much wished to have rebuilt this during the past year, but the Board of Aldermen for some unexplained reason refused to authorize it. Pine Street from State to West, and Library Avenue from Grove to Church, are very important thoroughfares, and should be put in thorough repair. There are also sections of Court Street that should receive attention; in fact, there is room for great improvement in every section of the city, but it is manifest that not all of it can be done in one season unless the tax-payers are willing to submit to a much heavier tax rate. We are, however, approaching a finished condition with a reasonable degree of rapidity, and the time is fast coming when every street, lane and alley in the city will have been put in good condition for business or pleasure, both for those who walk and those who drive.

It must be constantly borne in mind, however, that what we call permanent improvements are not strictly permanent. They will all need repairs from time to time. We have no really good material for our crushed stone roadways, and those built in 1896, and prior to that, are even now needing resurfacing in many places; it will, therefore, soon be a matter of judgment whether a given sum of money can be more profitably expended in resurfacing the older roads or in building new. Not sufficient attention has been paid heretofore to underdraining the streets, and next year it will be necessary to spend a considerable sum in underdraining in order to preserve what we have. This matter should be carefully considered in all future construction.

In the departments of sewers, water and sidewalks, a reasonable amount of new work has been done, and for the details of that I refer to the report of the City Engineer.

There will need to be built the coming season a trunk line sewer from the outlet of the North Street sewer southwesterly to connect with a larger trunk line at some point in Crescent Street. This is a necessity for that portion of the city and cannot be long avoided.

As to the water department, it is necessary to say that means must be devised to more fully control the consumption of water in order to stop the enormous waste that has been going on, and, further, to equalize so far as is possible the water rates. A careful survey and measurement of the inflow during the period of greatest drought last summer shows that at that time the consumption of water was at the rate of over 250 gallons per capita per day! The best authorities hold that

75 gallons is a sufficient and even liberal supply, all over that amount is wicked waste. A system of water meters, with a minimum fixed rate, is the only solution; it will be expensive for the city to furnish the meters, but there is, I fear, no alternative between that and a much larger expense for an additional supply of water.

There are many matters, each of minor importance, which should receive careful consideration, during the coming year, and among them are the following: In my opinion the city should control the sprinkling of the streets, charging abutters a reasonable sum for such service.— This may require some special legislation by ordinance, however. The growing use of soft coal is complained of by many citizens; it is certainly disagreeable and disfiguring, but in consideration of the high prices and poor quality of the hard coal sold in this market, it might be too great a hardship to many people to compel its use. If, however, there is a smoke burning device that is of practical value, its use should be insisted on.

I am of the opinion that our concrete sidewalks are costing us too much money, and I recommend that the city take that work into its own hands, unless, indeed, more satisfactory rates can be obtained.

I find over \$2,500 standing charged to various citizens for assessments for sidewalks, curbing, sewers, etc., and a smaller sum for work done by the city in constructing private walks, driveways, etc. These have been placed in the hands of the City Attorney for collection. The ordinance authorizing such assessments should be strictly and impartially enforced, or it should be repealed; it

is manifestly unjust to assess the abutters on a given street, collect from those who are willing to pay and allow the rest to escape, or to assess owners on one street and allow another street to go free, and no private work should be done by the city for anyone.

The care of the city poor farm and its inmates has continued under the very efficient management of Mr. James Beattie, and proper objects for the city to care for in their old age or infirmity have been properly cared for. This department should remain under the exclusive control of the Overseer of the Poor; if it is left to the discretion of even the best committee possible to be selected, it is inevitable that their sympathies will often be worked upon at the expense of their judgment. The really worthy poor should be well cared for; there is a class, however, who are constantly seeking aid who should not be encouraged. One competent and experienced man whose sole business it is to look after the poor, will be much more likely to do justice to all, than will any committees, constantly changing in composition, which it is possible to name.

Under this rule of action the expenses of this department have been reduced from \$9,363.45 in 1894, to \$5,429.91 actually expended for supplies, etc., in 1899, and yet the worthy poor have been well cared for.

During the year the house and buildings at the city farm have been completely renovated, and may well challenge comparison with any alms house in the state.

The Fire Department has been under the skillful management of Mr. George W. Dunton, First Assistant Engineer, since the resignation of Mr.

K. K. Hannum, and has been kept up to its former high standard; eleven hundred and fifty feet of new hose has been added during the year, but it is probable that five hundred feet more will be needed next season. Two new horses have been purchased, one horse sold, and the department now has one extra horse available in case of sickness or accident.

The Police Force, under its able chief, has maintained its former high reputation for efficiency.

The appropriations for the Schools were made for the year 1899; in so doing we followed the custom which prevailed from 1893 to 1898. The school manual will, when published, give the details of money expended and work done in that department.

The three departments of Engineering, Streets and Water, should be kept under one common head as has been the case during the past three years—both economy and good results demand this. Prior to 1897 the salaries paid the heads of these departments aggregated \$5,200 per annum, during the past three years the work has been done, and well done, for \$1,920 per annum, thus saving to the city \$3,380 per annum. The engineer is primarily responsible for both grades and construction and should have the sole charge of the work. During the season of 1899, Mr. Grover, City Engineer, and Mr. C. F. Willis, foreman, have worked together in perfect harmony and with, to me at least, perfectly satisfactory results.

There has been no litigation commenced during the year, either by or against the city, which remains pending at this time; on the other hand no less than seven suits pending in court at the

commencement of the year have been settled by trial, compromise or discontinuance, leaving five still pending, none of which are important.

The city owns three or four houses that have come into its hands in one way and another; we derive little income from them and in my opinion they should be sold at the earliest possible moment at some price; we should thus be relieved of the burden of maintainence and be the gainers by at least the taxes which would then be assessed against the property.

The service rendered by the Electric Light Co. under its contract has been, in the main, satisfactory. There was a period of time when by reason of the failure of some part of the machinery, the company was unable to furnish all the arc lights required under their contract; a proper rebate was allowed however, and I am now assured that we shall have no ground of complaint hereafter.

A small appropriation was placed at the command of the Cemetery Commissioners and so judiciously used by them that the old cemeteries on West and North Main Streets are no longer the disgrace and shame of the city. It has many times been suggested that the remains of the dead be removed from the West Street cemetery and the ground opened to the public as a park; to this I am opposed. Let us not disturb the bones of the honored dead in order that we may make a pleasure ground of the spot so long hallowed by their graves.

Nothing whatever has been done towards improving our parks during the past year, not because there was not ample room for improvement, but from lack of funds. I have thought that such necessities as good roads, sidewalks, etc.,

should be provided before we turned our thoughts to luxuries.

The Hospital and the Free Library each received the usual appropriation, and each has accomplished its own good work. I earnestly trust that these institutions, founded by private endeavor solely for the public good, may each continue to receive proper aid from the public treasury.

Debt is a burden, the carrying of which kills municipalities as well as individuals. Not less than 18 4-10 per cent, nearly one-fifth of the tax levy for 1899, was used to pay the interest on the debt of the city; during the past three years the effort has been to reduce this debt and with it the interest charges. Much has been accomplished in this direction and this work should not be undone; no further addition to the city debt should be allowed except under the direst necessity.

The future prosperity of our beautiful city is entirely in the hands of its citizens; if they will select their best men to govern its affairs—men of proven business ability and tried integrity, putting aside all personal likes or dislikes, all selfish thoughts and aims, seeking only the best good of the whole, working together as partners for the benefit of the partnership, we shall prosper. If, on the other hand, petty jealousies, personal animosities, personal likings or sectional selfishness prevail in our elections, the evils we have suffered from in the past will continue in the future, and we shall have failed to realize the benefits that are so easily within our reach.

WM. Y. W. RIPLEY,

Mayor.

January 20, 1900.

REPORT OF THE CITY TREASURER.

To the Honorable City Council:

GENTLEMEN:—In accordance with the City Ordinances, I have the honor to submit the report of the City Treasurer for the fiscal year ending December 31, 1899:

RECEIPTS.

Taxes received by the city treasurer...	\$ 117,631 16		
F. L. Clark, collector.....	5,500 00		
Water.....	30,035 45		
State treasurer (highway account).....	265 60		
City court	650 74		
Rents, licenses, etc.....	717 33		
Curbing and sidewalk assessments.....	1,791 99		
James Beattie, overseer of poor.....	153 36		
From Fire Department.....	55 20		
Interest.....	236 33		
Dog fund	436 30		
			\$157,475 46
Bond account.....	\$ 31,625 70		
Liquor.....	15,801 00		
State treasurer (school account).....	2,015 71		
Interest (school account).....	1,254 95		
Miscellaneous (school account).....	100 92		
Temporary loan warrants.....	45,000 00		
Cash on hand Jan. 1, 1899:			
Sewer ext. (Moon Brook)..	\$ 3,295 03		
Schools.....	9,714 28		
School building.....	52 78		
General.....	1,535 28	14,597 37	110,395 65
			\$267,871 11

EXPENDITURES.

Streets.....	\$11,292 40		
Sewers.....	689 45		
Police.....	2,281 40		
Fire.....	8,545 00		
Lights.....	10,380 94		
General.....	31,455 81		
Water.....	5,531 36		
Charities.....	6,065 73		
Sidewalks.....	1,437 13		
Library.....	2,216 39		
Salaries.....	4,378 84		
Schools.....	38,047 72		
Interest.....	22,610 38		
Hospital.....	2,000 00		
Sinking fund	8,500 00		
		\$155,432 55	
Bond account.....	\$ 31,625 70		
Liquor.....	14,238 02		
Temporary loan warrants paid.....	53,500 00		
Sewer extension (Moon Brook).....	1,585 15		
School building	52 78		
Cash on hand Dec. 31, 1899:			
Sewer ext. (Moon Brook)..	\$ 1,709 88		
School.....	8,538 14		
General.....	1,188 89	11,436 91	112,438 56
		\$267,871 11	

The appropriations, the amounts received and credited, and transfers made to the several accounts on the books of this department, appear in the following statement:

APPROPRIATIONS FOR 1899.

Streets.....	\$17,000 00
Sewers.....	1,500 00
Sidewalks.....	1,000 00
Light.....	9,000 00
Fire.....	8,000 00
Charities and corrections	4,000 00
Library ..	2,000 00
Police.....	2,000 00
Salaries.....	4,000 00
Interest.....	22,000 00
Sinking fund.....	8,500 00

General.....	\$10,000 00	
Schools.....	33,500 00	
Hospital.....	2,000 00	
		\$124,500 00

CHARITIES AND CORRECTIONS.

Balance from 1898.....	\$2,403 51	
Appropriation	4,000 00	
James Beattie, overseer of poor.....	153 36	
Paid city warrants.....	\$6,065 73	
Balance to 1900.....	491 14	
	\$6,556 87	\$6,556 87

DOG FUND.

H. B. Whittier, city clerk.....		\$436 30
Transferred to general account.....	\$436 30	
	\$436 30	\$436 30

FIRE.

Balance from 1898.....	\$ 23 04	
Appropriation	8,000 00	
Sale of horse.....	36 00	
Old material sold.....	19 20	
Transferred from water account.....	466 76	
Paid city warrants.....	\$8,545 00	
	\$8,545 00	\$8,545 00

GENERAL.

Balance from 1898.....	\$18,932 37	
Appropriation.....	10,000 00	
J. A. Merrill, judge.....	404 99	
C. L. Howe, judge.....	224 28	
W. M. Ross, justice	14 12	
W. K. Farnsworth, justice.....	7 35	
Rents, licenses, etc.....	717 33	
Transferred from water account.....	23,339 55	
Transferred from liquor account.....	1,580 23	
Transferred from dog fund.....	436 30	
Paid city warrants.....	\$31,455 81	
Balance to 1900.....	24,200 71	
	\$55,656 52	\$55,656 52

HOSPITAL.

Appropriation.....	\$2,000 00	
Paid city warrant.....	\$2,000 00	
	<u>\$2,000 00</u>	<u>\$2,000 00</u>

INTEREST.

Appropriation.....	\$22,000 00	
Interest received.....	238 33	
Transferred from water account.....	372 05	
Paid city warrants.....	\$22,610 38	
	<u>\$22,610 38</u>	<u>\$22,610 38</u>

LIBRARY.

Balance from 1898.....	\$ 210 22	
Appropriation.....	2,000 00	
Transferred from water account.....	6 17	
Paid city warrants.....	\$2,216 39	
	<u>\$2,216 39</u>	<u>\$2,216 39</u>

LIQUOR.

Balance from 1898.....	\$ 56 44	
E. H. Wood, agent.....	15,800 00	
H. B. Whittier, city clerk.....	1 00	
Paid city warrants.....	\$14,238 02	
Transferred to general account.....	1,580 23	
Balance to 1900.....	39 19	
	<u>\$15,857 44</u>	<u>\$15,857 44</u>

LIGHTS.

Balance from 1898.....	\$ 1,564 72	
Appropriation.....	9,000 00	
Paid city warrants.....	\$10,380 94	
Balance to 1900.....	183 78	
	<u>\$10,564 72</u>	<u>\$10,564 72</u>

POLICE.

Balance from 1898.....	\$ 867 15	
Appropriation.....	2,000 00	
Paid city warrants.....	\$2,281 40	
Balance to 1900.....	585 75	
	<u>\$2,867 15</u>	<u>\$2,867 15</u>

SEWER EXTENSION.

(Moon Brook.)

Balance from 1898.....		\$3,295 03
Paid city warrants.....	\$1,585 15	
Balance to 1900.....	1,709 88	
	<u>\$3,295 03</u>	<u>\$3,295 03</u>

SALARIES.

Appropriation.....	\$4,000 00	
Transferred from water account.....	378 84	
Paid city warrants.....	\$4,378 84	
	<u>\$4,378 84</u>	<u>\$4,378 84</u>

SCHOOLS.

Balance from 1898.....	\$ 9,714 28	
Appropriation.....	33,500 00	
Transferred from school building acct..	52 78	
Rents, etc.....	48 14	
State treasurer, Huntington fund.....	400 93	
State treasurer, from state school tax..	1,614 78	
Interest on U. S. surplus.....	1,254 95	
Paid school warrants.....	\$38,047 72	
Balance to 1900.....	8,538 14	
	<u>\$46,585 86</u>	<u>\$46,585 86</u>

SCHOOL BUILDING.

Balance from 1898.....	\$52 78	
Transferred to school account.....	\$52 78	
	<u>\$52 78</u>	<u>\$52 78</u>

SEWERS.

Balance from 1898.....	\$ 797 20	
Appropriation.....	1,500 00	
Pipe sold, etc.....	10 75	
Paid city warrants.....	\$ 689 45	
Balance to 1900.....	1,618 50	
	<u>\$2,307 95</u>	<u>\$2,307 95</u>

SINKING FUND.

Appropriation.....		\$8,500 00
Paid sinking fund commissioners.....	\$8,500 00	
	<u>\$8,500 00</u>	<u>\$8,500 00</u>

SIDEWALKS.

Appropriation.....		\$1,000 00
Labor		50
Transferred from water account.....		436 63
Paid city warrants.....	\$1,437 13	
	<u>\$1,437 13</u>	<u>\$1,437 13</u>

STREETS.

Appropriation.....		\$17 000 00
Receivers of C. V. R. R.....		1,241 35
State treasurer.....		265 60
Rutland street railway.....		269 50
Town of Rutland (acc't Woodstock av.)		176 80
Crushed stone and assessments.....		93 09
Paid city warrants.....	\$11,292 40	
Balance to 1900.....	7,753 94	
	<u>\$19,046 34</u>	<u>\$19,046 34</u>

TEMPORARY LOAN WARRANTS.

Warrant outstanding Jan. 1, 1899.....		\$ 8,500 00
No. 88, cash borrowed.....		10,000 00
" 89, " "		10,000 00
" 90, " "		10,000 00
" 91, " "		15,000 00
Paid city warrants.....	\$53,500 00	
	<u>\$53,500 00</u>	<u>\$53,500 00</u>

These temporary loan warrants, in anticipation of taxes, have been made from time to time, at rates of interest running from 3 per cent to $3\frac{1}{4}$.

WATER.

Balance from 1898	\$ 3,000 00
Rents.....	24,670 14
Back rents.....	4,528 38
Town of Rutland.....	723 92
Old material sold.....	113 01

Transferred to fire account.....	\$ 466 76	
Transferred to salaries account.....	378 84	
Transferred to library account.....	6 17	
Transferred to interest account.....	372 05	
Transferred to sidewalks account.....	436 63	
Transferred to general account.....	23,339 55	
Paid city warrants.....	5,531 36	
Balance to 1900	2,504 09	
	<u>\$33,035 45</u>	<u>\$33,035 45</u>

TAX LEVY.

Grand List, 1899, \$76,818.37.

From tax payers, 1899	\$117,631 16
From F. L. Clark, collector	1,000 00
Balance F. L. Clark, collector.....	4,256 63
	<u>\$122,887 79</u>
State, 10 per cent.....	\$ 7,681 84
State school, 5 per cent.....	3,840 92
State road, 5 per cent.....	3,840 92
Highway, 20 per cent.....	15,363 67
School, 44 per cent.....	33,810 08
General, 61 per cent.....	46,859 21
Sinking fund, 12 per cent.....	9,218 20
Hospital, 3 per cent.....	2,304 55
	<u>\$122,909 39</u>
Less abatements.....	21 60
	<u>\$122,887 79</u>

TAX LEVY, 1898.

F. L. Clark, collector.

Balance to 1899.....		\$4,055 44
Cash.....	\$3,500 00	
Balance to 1900	555 44	
	<u> </u>	
	\$4,055 44	\$4,055 44

TAX LEVY, 1897.

F. L. Clark, collector.

Balance to 1899.....		\$3,067 50
Cash.....	\$1,000 00	
Balance to 1900.....	2,067 50	
	<u>\$3,067 50</u>	<u>\$3,067 50</u>

TAX LEVY, 1896.

F. L. Clark, collector.

Balance to 1899.....		\$523 10
Balance to 1900.....	\$523 10	
	<u>\$523 10</u>	<u>\$523 10</u>

TAX LEVY, 1895.

F. L. Clark, collector.

Balance to 1899.....		\$717 38
Balance to 1900.....	\$717 38	
	<u>\$717 38</u>	<u>\$717 38</u>

TAX LEVY, 1894.

F. L. Clark, collector.

Balance to 1899.....		\$1,084 69
Balance to 1900.....	\$1,084 69	
	<u>\$1,084 69</u>	<u>\$1,084 69</u>

TREASURER'S BALANCE SHEET, DEC. 31, 1899.

	Debit.	Credit.
Appropriations.....	\$149,871 26	\$122,887 79
Bond account.....	31,625 70	31,625 70
Charities and corrections.....	6,065 73	6,556 87
Dog fund.....	436 30	436 30
Fire.....	8,545 00	8,545 00
General	31,455 81	55,656 52
Hospital.....	2,000 00	2,000 00
Interest.....	22,610 38	22,610 38
Library.....	2,216 39	2,216 39
Liquor.....	15,818 25	15,857 44
Lights.....	10,380 94	10,564 72
Sewer ex. (Moon Brook).....	1,585 15	3,295 03
Police.....	2,281 40	2,867 15
Salaries.....	4,378 84	4,378 84
Schools.....	38,047 72	46,585 86
School building.....	52 78	52 78
Sewers.....	689 45	2,307 95
Sinking fund.....	8,500 00	8,500 00
Sidewalks.....	1,437 13	1,437 13
Streets.....	11,292 40	19,046 34
Temporary loan warrants.....	53,500 00	53,500 00
Water.....	30,531 36	33,035 45

Taxes.....	\$117,631 16	\$117,631 16
Tax levy, 1899.....	122,887 79	118,631 16
Tax levy, 1898.....	4,055 44	3,500 00
Tax levy, 1897.....	3,067 50	1,000 00
Tax levy, 1896.....	523 10	
Tax levy, 1895.....	717 38	
Tax levy, 1894.....	1,084 69	
Cash balance.....	11,436 91	
	<u>\$694,725 96</u>	<u>\$694,725 96</u>

	Dr. Balance.	Cr. Balance.
Charities and corrections.....		\$ 491 14
General.....		24,200 71
Liquor		39 19
Lights		183 78
Sewer extension (Moon Brook)		1,709 88
Police.....		585 75
Schools.....		8,538 14
Sewers.....		1,618 50
Streets.....		7,753 94
Water.....		2,504 09
Appropriation.....	\$26,983 47	
Due on tax levy, 1899	4,256 63	
Due on tax levy, 1898	555 44	
Due on tax levy, 1897.....	2,067 50	
Due on tax levy, 1896.....	523 10	
Due on tax levy, 1895.....	717 38	
Due on tax levy, 1894.....	1,084 69	
Cash on hand	11,436 91	
	<u>\$47,625 12</u>	<u>\$47,625 12</u>

STATEMENT OF THE DEBT OF THE CITY.

December 31, 1899.

WATER DEBT.

Coupon bonds, 3½ per cent, due January, 1929.....	\$30,000 00
Coupon bonds, 4 per cent, due May, 1924.....	50,000 00
Coupon bonds, 4 per cent, due November, 1924.....	15,000 00
Coupon bonds, 4 per cent, due November, 1924	50,000 00
Refunding note, 4 per cent, due November, 1925.....	2,000 00
	<u>\$147,000 00</u>

GENERAL DEBT.

Coupon bonds, 4 per cent, due May, 1924.....	\$100,000 00
Coupon bonds, 4 per cent, due November, 1924.....	50,000 00
Coupon bonds, 4 per cent, due June, 1926.....	25,000 00
	<u>\$175,000 00</u>

SCHOOL DEBT.

Coupon bonds, 5 per cent, due December, 1900	\$ 2,000 00
Coupon bonds, 4 per cent, due November, 1904.....	10,000 00
Coupon bonds, 4 per cent, due November, 1908	10,000 00
Coupon bonds, 4 per cent, due November, 1914.....	10,000 00
Coupon bonds, 4 per cent, due November, 1919.....	10,000 00
Coupon bonds, 4 per cent, due May, 1925.....	30,000 00
Refunding note, 4 per cent, due November, 1925.....	5,000 00
	<u>\$77,000 00</u>

SEWER DEBT.

Coupon bonds, 4 per cent, due November, 1924.....	\$25,000 00
Coupon bonds, 4 per cent, due May, 1926.....	75,000 00
	<u>\$100,000 00</u>
Total bonded debt.....	\$499,000 00
U. S. surplus.....	20,915 85
	<u>\$519,915 85</u>
Sinking fund.....	37,909 03
Net indebtedness of the city Dec. 31, 1899	<u>\$482,006 82</u>
Net indebtedness of the city December 31, 1898	\$506,935 45
Net indebtedness of the city December 31, 1899.....	482,006 82
Decrease of debt.....	<u>\$24,928 63</u>

ITEMIZED STATEMENT OF THE DECREASE OF DEBT.

1899 general appropriation to sinking fund.....	\$8,500 00
1899 water appropriation to sinking fund.....	500 00
Interest earned by sinking fund.....	802 93
Loan warrant No. 87 (from 1898) paid..	8,500 00
School bonds paid.....	5,000 00
Premium on water bonds, to sinking fund.....	\$1,125 70
Old water bond paid from premiums.....	500 00
	<u>1,625 70</u>
	<u>\$24,928 63</u>

DEBTS DUE CITY.

Taxes uncollected.....	\$9,204 74
Water rents unpaid.....	862 25
Sewers, sidewalks and curbing assessments	2,444 03
Opera house licenses	110 00
	<u>\$12,621 02</u>

Number of polls April 1, 1899, 2,732.
Rate of taxation, \$16 per \$1,000.

Respectfully submitted,

WILL L. DAVIS,
City Treasurer.

Approved Jan. 30, 1900.

C. H. WEST.
G. C. McCLOY. } Auditors.
C. TURNER,

DETAILED STATEMENT

— OF —

Orders Drawn on the City Treasury.

General Department.

No.		Amount.
7124	New England T. & T. Co., use of telephone to April 1.....	\$ 6 50
7133	Burditt Bros., coal for city hall.....	69 00
7137	L. W. Fuller, salary, in part, as draughtsman, January.....	10 48
7144	W. C. Landon & Co., duster.....	1 25
7149	H. A. Sawyer & Co., office supplies.....	1 30
7150	The Tuttle Co., office supplies.....	1 88
7151	Geo. L. Rice, fees and expenses while serving as city attorney.....	17 65
7152	Barney Devine, returning burial permits....	3 50
7153	S. E. Burnham, insurance on Hilliard house.	11 00
7154	J. A. Merrill, city judge, costs, city court cases.....	269 07
7155	J. H. Mecier, police officer, keeping and assistance, city court cases.....	8 00
7156	J. P. Clifford, police officer, keeping and assistance, city court cases.....	5 00
7157	E. M. Knox, police officer, keeping and assistance, city court cases.....	2 00
7167	Will L. Davis, city treasurer, paid for stamps, etc.....	2 50
7168	H. B. Whittier, cash paid out and for indexing.....	24 00

CITY OF RUTLAND.

37

No.		Amount.
7181	Tim & Company, tax rebate.....	\$ 7 60
7185	James Dailey, returning burial permits.....	10 00
7186	Dr. J. D. Hanrahan, returning certificates...	32 75
7187	P. W. Clement, paid for revising ordinances	100 00
7198	L. W. Fuller, salary, in part, as draughtsman, February.....	19 05
7204	Burditt Bros., coal for city hall.....	46 00
7209	H. A. Sawyer & Co., office supplies.....	3 40
7212	S. E. Burnham, insurance, Reed house.....	3 00
7213	E. W. Bissell Mfg. Co., lumber for engineer's office.....	12 50
7214	The Herald, advertisements.....	4 50
7215	Dr. O. J. Gilchrist, returning certificates....	2 00
7216	Barney Devine, returning burial permits....	2 50
7217	Sheets Printing Co., placards for election and for health officer.....	7 75
7218	Dodge, the printer, placards for election....	11 00
7219	Carruthers Printing Co., ballots for annual election.....	45 00
7231	H. B. Whittier, cash paid out and for indexing.....	30 04
7235	Geo. C. McCloy, work on constable's books..	15 00
7245	Will L. Davis, city treasurer, paid school bonds Nos. 15 and 16.....	2000 00
7248	W. E. Ross, error in 1898 taxes.....	16 95
7249	William Taylor, error in 1898 taxes....	1 50
7250	E. R. Reed, error in 1898 taxes.....	2 70
7251	James Robinson, rebate of 1898 taxes.....	4 21
7253	Pay roll, annual city election.....	222 00
7259	The Tuttle Co., printing city reports, check lists, etc.....	343 13
7260	Library bureau, guide and index cards.....	30 59
7261	C. E. Knowlton, work on polling booths, etc.	22 60
7262	Tracy & Moran, stoves for polling places....	4 00
7263	Bardwell House stable, team, election day ..	3 00
7264	The Combination Cash Store Co., cheese cloth.....	1 82
7271	Butler & Moloney, attorneys for Wm. O. and Mary Reardon, settlement of suits, etc.,	800 00
7276	A. C. Grover, salary, in part, as engineer, March.....	9 00
7277	L. W. Fuller, salary, in part, as draughtsman, March.....	25 50
7278	Burditt Bros., coal for city hall.....	46 00
7282	W. C. Landon & Co., basket.....	75

No.		Amount.
7285	New England T. & T. Co., use of telephone to July 1.....	\$ 6 50
7292	H. A. Sawyer & Co., office supplies.....	69
7293	H. F. Noyes, wood for polling places.....	50
7294	Sheets Printing Co., assessors' blanks, etc....	8 00
7295	Barney Devine, returning burial permits....	2 00
7296	W. W. Eggleston, work on city lines notes...	13 78
7297	A. H. Farmer, hack service.....	1 00
7298	The Herald, publishing election results.....	6 50
7299	Vermont Watchman Co., special printing on inventory blanks.....	3 00
7307	Will L. Davis, city treasurer, paid for stamps	2 00
7308	H. B. Whittier, indexing and registration returns.....	99 88
7323	Pierce & Billings, sponges.....	1 00
7325	A. H. Farmer, hack service.....	1 50
7336	The Rutland Evening News, publishing election results.....	6 50
7337	George N. Johnston, canvassing for assessors	4 80
7338	James J. Porter, canvassing for assessors....	5 54
7339	Thomas J. Donovan, canvassing for assessors	4 62
7340	John W. Foss, canvassing for assessors.....	12 86
7341	John Maher, canvassing for assessors.....	6 40
7342	Eugene J. Deragon, canvassing for assessors	8 60
7333	John A. Flynn, canvassing for assessors.....	5 04
7334	J. D. Purdy, canvassing for assessors.....	4 44
7335	Patrick Clifford, canvassing for assessors.....	4 00
7336	J. B. Needham, canvassing for assessors.....	5 20
7337	Will L. Davis, city treasurer, costs, etc., city court cases.....	10 52
7347	L. W. Fuller, salary, in part, as draughtsman, April.....	22 50
7348	Burditt Bros., coal, city hall.....	23 00
7360	The Tuttle Company, office supplies and printing.....	11 03
7363	Dodge, the printer, envelopes.....	2 00
7364	A. H. Farmer, hack service.....	1 50
7365	The Herald, advertisement.....	2 10
7366	J. J. Fay, record books.....	20 80
7371	Will L. Davis, city treasurer, paid for stamps, etc.....	2 25
7372	H. B. Whittier, paid for sundries and fees for school returns.....	26 37
7387	Board of cemetery commissioners, appropriation for No. Main street cemetery.....	100 00
7388	The Rutland Eve'g News, publishing notice.	80

No.		Amount.
7389	H. B. Whittier, paid for postals, etc.....	\$ 12 54
7390	Barney Devine, returning burial permits...	5 00
7391	Will L. Davis, city treasurer, fees and costs, city court cases.....	27 29
7392	S. E. Burnham, insurance.....	19 65
7393	State highway tax.....	4279 35
7394	State school tax.....	4279 35
7395	County tax.....	427 93
7406	L. W. Fuller, salary, in part, as draughtsman, May.....	12 36
7410	Burditt Bros., coal, city hall.....	11 63
7413	Dunn Bros. & Co., broom.....	35
7417	L. G. Kingsley, floor brush.....	2 25
7428	Rutland City Electric Co., wire rope for flag staff.....	3 24
7430	The Tuttle Co., binding reports, etc.....	13 90
7431	Roberts Post G. A. R., Memorial day appropriation.....	100 00
7432	Will L. Davis, city treasurer, fees and costs, city court cases ..	20 67
7433	F. L. Clark, killing dogs and posting notices.....	11 00
7434	James Dailey, returning burial permits.....	10 00
7435	Sheets Printing Co., water rent cards.....	1 60
7436	H. A. Sawyer & Co., rubber bands.....	75
7437	Dan Dutelle, placing rope on flag staff.....	5 00
7442	Will L. Davis, paid for stamps, etc.....	2 50
7443	H. B. Whittier, paid for sundries.....	1 64
7456	Murdick & Parkhurst, gold dust and bon ami	53
7457	Dr. O. J. Gilchrist, returning 12 certificates.	3 00
7458	Carruthers Printing Co., ballots and placards for school election.....	4 00
7459	C. E. Knowlton, shelving for vault.....	5 00
7460	Milo Lyman, work in vault.....	12 91
7461	Will L. Davis, city treasurer, fees and costs, city court cases.....	21 45
7462	Board of cemetery commissioners, appropriation.....	200 00
7473	Pay roll, 2 weeks ending July 1st.....	1 50
7475	Pay roll, school election.....	63 25
7478	L. W. Fuller, salary, in part, as draughtsman, June ..	6 50
7499	H. A. Sawyer & Co., paper.....	1 45
7502	New England T. & T. Co., use of telephone to Oct. 1st.....	6 50
7506	C. L. Howe, legal services, 1898-9.....	916 51

No.	Amount.
7507 Dodge, the printer, printing folders.....	\$ 3 10
7508 Barney Devine, returning burial permits....	2 50
7509 Tracy & Moran, repairs at city hall.....	1 90
7510 The Tuttle Co., cards and receipt books.....	3 15
7511 The Herald, printing advertisements.....	2 30
7512 The Rutland Evening News, printing advertisements.....	4 58
7513 Rutland city band, on appropriation.....	100 00
7514 Will L. Davis, city treasurer, fees and costs, city court cases, remitted.....	65 36
7515 Will L. Davis, city treasurer, Pine street tunnel settlement.....	3099 00
7516 S. E. Burnham, vacancy permit, Todd house	1 50
7517 C. E. Knowlton, placing and removing election booths.....	4 00
7518 Dunn Bros. & Co., repairing hose.....	30
7524 Will L. Davis, paid for sundries.....	1 60
7525 H. B. Whittier, paid for sundries.....	5 50
7543 L. W. Fuller, salary, in part, as draughtsman, July.....	2 00
7552 L. G. Kingsley, paint.....	1 60
7554 H. F. Noyes, lumber.....	8 88
7569 The Tuttle Co., printing and supplies.....	14 07
7570 F. H. Wood, plumbing, Todd house.....	78 00
7571 A. D. Perkins, painting, etc., Reed house...	7 60
7572 Michael Dunn, work, Todd house.....	18 40
7573 W. J. Lamphere, painting, etc., Reed house..	5 00
7574 John Bora, repairing settees.....	1 70
7575 Kolesch & Co., supplies for engineer's office.	3 87
7576 R. W. Ford & Co., rubber stamp.....	2 00
7577 F. H. Chapman, making tax book.....	50 00
7578 E. D. Keyes & Co., salt.....	45
7579 W. H. Curtis, mileage.....	3 35
7580 Rutland city band, balance due on appropriation.....	100 00
7581 Will L. Davis, paid for stamps, etc.....	1 80
7591 H. B. Whittier, paid for stamps, etc.....	2 31
7613 H. F. Noyes, lumber for Todd house.....	4 15
7620 Bardwell House stable, team for assessors...	1 50
7630 J. M. Davis, posting tax notices.....	2 00
7631 L. G. Kingsley, paint for Todd house.....	1 22
7632 Barney Devine, returning burial permits....	3 50
7633 The Tuttle Co., printing tax receipts, blanks, etc.....	13 30
7634 Dodge, the printer, printing tax notices.....	3 25
7635 Vermont Mutual Fire Ins. Co., assessments..	17 84

No.	Amount.
7642 Will L. Davis, paid for stamps.....	\$ 2 00
7644 H. B. Whittier, paid for stamps, etc.....	2 57
7658 H. B. Whittier, paid express, etc.....	2 15
7664 The Plumbing and Heating Co., repairs on city hall.....	79 79
7665 W. D. Stowell, repairs on roof of city hall...	35 94
7666 The Herald, publishing tax notice.....	14 57
7667 Forbes Lithograph Mfg. Co., city warrants..	37 00
7668 James Dailey, returning burial permits.....	7 50
7669 Will L. Davis, city treasurer, fees and costs, city court cases.....	29 37
7681 Burditt Bros., coal, city hall.....	5 45
7683 W. C. Landon & Co., duster.....	1 25
7697 H. A. Sawyer & Co., office supplies.....	2 28
7701 The Tuttle Co., city directories, etc.....	4 80
7702 H. F. Noyes, slabs for city hall.....	75
7703 Will L. Davis, city treasurer, fees and costs, city court cases.....	19 87
7710 Will L. Davis, paid for stamps, etc.....	4 31
7711 H. B. Whittier, paid for stamps.....	40
7726 A. C. Grover, paid for sundries.....	2 64
7729 W. C. Landon & Co., padlocks, hasps, etc...	1 20
7736 Seymour Billings, padlock.....	35
7744 New England T. & T. Co., use of telephone to January 1st.....	6 50
7753 Burditt Bros., coal for city hall.....	10 90
7756 F. P. Robinson, coal for city hall.....	5 40
7757 E. M. Pond, M. D., services in the Spellman case.....	75 00
7758 M. R. Crain, M. D., services in the Spellman case.....	25 00
7759 Rutland city band, services Dewey day.....	75 00
7760 The Tuttle Co., tax book, notices, etc.....	8 40
7761 M. J. Francisco & Son, insurance premiums.	6 32
7762 Sheets Printing Co., envelopes, and voucher covers.....	11 80
7763 Walter A. Clark, plate glass insurance premium.....	14 08
7764 Barney Devine, returning permits.....	7 25
7765 H. L. Newell, M. D., returning certificates..	7 00
7766 State tax.....	7681 84
7768 Will L. Davis, paid for stamps.....	2 00
7767 Will L. Davis, city treasurer, paid school bond No 12.....	1000 00
7781 H. B. Whittier, cash paid for sundries.....	4 12
7780 Will L. Davis, city treasurer, clerk hire.....	28 00

No.		Amount.
7794	Geo. W. Chaplin, Adm., tax ^e rebate, est. of G. W. Chaplin, Sr.....	\$ 3 20
7797	G. H. Channell, repairs at Memorial Hall....	15 88
7798	Chas. L. Howe, services in Spellman, Stim- son and other cases.....	95 00
7799	Will L. Davis, city treasurer, paid school bonds Nos. 17 and 18.....	2000 00
7779	Will L. Davis, city treasurer, fees and costs, city court cases.....	116 32
7800	A. V. Benoit, supplies for engineer's office..	2 94
7801	A. C. Grover, paid for sundries.....	4 63
7802	Duffy & Clifford, coal for city hall.....	21 80
7817	Dunn Bros. & Co., broom.....	35
7832	Dr. O. J. Gilchrist, returning certificates...	3 50
7833	Will L. Davis, city treasurer, fees and costs, city court cases.....	30 90
7834	New England Telephone & T. Co., message to Brandon.....	25
7835	Duffy & Clifford, coal for city hall.....	21 80
7836	The Tuttle Co., printing and supplies.....	7 50
7837	Butler & Moloney, services in Spellman case	1 00
7838	Marshall & Tyrrell, repairing clock.....	75
7839	H. A. Sawyer & Co., office supplies.....	2 00
7845	Will L. Davis, paid for stamps.....	2 25
7846	H. B. Whittier, paid for stamps, etc.....	6 50
7863	James Dailey, returning burial permits.....	
7864	Will L. Davis, city treasurer, fees and costs, city court cases.....	19 90
7876	Rutland City Electric Co., lamp shade.....	60
7892	W. C. Landon & Co., duster.....	1 25
7900	T. S. Buck, rubber stamps.....	2 26
7901	Duffy & Clifford, coal for city hall.....	21 80
7902	The Tuttle Co., office supplies.....	5 45
7903	The Rutland Evening News, advertisements.	14 63
7904	The Herald, advertisements.....	80
7906	Will L. Davis, city treasurer, fees and costs, city court cases.....	21 94
7907	Barney Devine, returning burial permits....	3 25
7908	Chas. L. Howe, assisting city constable in levying for taxes.....	40 00
7909	F. L. Clark, city constable, error in Mary Craft's taxes.....	6 98
7917	H. B. Whittier, paid for stamps, etc.....	3 00
7925	Butler & Moloney, claims and demands grow- ing out of Bianco & Grimaldi contract ..	690 21
		<u>\$31,455 81</u>

Street Department.

No.		Amount.
7119	Pay roll, 2 weeks ending January 14.....	\$ 152 74
7129	Pay roll, 2 weeks ending February 4.....	198 07
7133	Burditt Bros., coal and feed.....	5 85
7134	A. B. Black, agent, crusher plates.....	198 00
7135	St. Peter's church, gravel.....	3 15
7136	A. C. Grover, salary, in part, as superintendent streets, January.....	32 92
7137	L. W. Fuller, salary, in part, as draughtsman, January.....	13 00
7139	The Plumbing and Heating Co., work on Wales street.....	7 28
7180	John Spaulding, sanding walks	1 00
7183	Pay roll, 2 weeks, ending February 18.....	217 99
7184	J. E. Gibson's estate, repairing tools.....	1 23
7193	Pay roll, two weeks, ending March 4.....	133 71
7197	A. C. Grover, salary, in part, as superintendent streets, February.....	47 67
7198	L. W. Fuller, salary, in part, as draughtsman, February.....	10 75
7199	J. H. Holmes & Co., smoke stack and labor....	20 33
7201	E. D. Keyes & Co., salt.....	90
7202	Rutland Railroad Co., shovel.....	1 20
7203	W. H. Lillie, repairing tools	2 57
7252	Pay roll, 2 weeks, ending March 18.....	158 35
7254	Pierce & Billings, hames and repairs	5 75
7272	Pay roll, two weeks, ending April 1.....	170 96
7276	A. C. Grover, salary, in part, as superintendent streets, March.....	45 67
7277	L. W. Fuller, salary, in part, as draughtsman, March.....	16 00
7278	Burditt Bros., coal.....	5 85
7279	W. H. Lillie, repairing tools.....	1 20
7323	Pay roll, two weeks, ending April 15.....	264 93
7323	Pierce & Billings, shovels, hinges, etc.....	20 43
7342	Pay roll, 2 weeks, ending April 30.....	408 38
7346	A. C. Grover, salary, in part, as superintendent streets, April.....	34 67
7347	L. W. Fuller, salary, in part, as draughtsman, April.....	16 33
7348	E. D. Keyes & Co., salt.....	1 35
7349	L. G. Kingsley, rakes.....	2 25

No.		Amount.
7350	W. C. Landon & Co., shovels and hoes.....	\$ 19 91
7351	Lincoln Iron Works, pipe, etc.....	11 16
7352	W. H. Lillie, repairing tools.....	1 64
7353	L. F. Miner, repairs.....	5 41
7362	Marble City Electric Co., ashes.....	1 20
7382	Pay roll, 2 weeks, ending May 13.....	523 00
7383	St. Peter's church.....	26 10
7401	Pay roll, 3 weeks, ending June 1.....	792 71
7405	A. C. Grover, salary, in part, as superintendent streets, May	39 55
7406	L. W. Fuller, salary, in part, as draughtsman, May	33 73
7407	Lincoln Iron Works, repairing roller, supplies, etc.....	109 07
7408	H. F. Noyes, lumber.....	141 84
7409	W. C. Landon & Co., nails and gasket.....	2 65
7410	Burditt Bros., coal.....	9 83
7412	E. D. Keyes & Co., oil.....	4 20
7413	Dunn Bros. & Co., oiler and basket.....	70
7414	The O. S. Kelley Co., wheel for roller.....	15 00
7415	The E. W. Bissell Mfg. Co., stakes.....	1 75
7416	Elijah W. Murphy, oil.....	6 16
7417	L. G. Kingsley, sheep shears.....	35
7418	Chas. E. Barker, teams.....	8 00
7419	Chas. W. Ward, resin.....	25
7443	H. B. Whittier, paid express on couplings.....	46
7353	Pay roll, 2 weeks, ending June 17.....	919 79
7454	Vermont Marble Co., waste marble.....	4 00
7472	Pay roll, 2 weeks, ending July 1.....	856 81
7477	A. C. Grover, salary, in part, as superintendent streets, June.....	47 50
7478	L. W. Fuller, salary, in part, as draughtsman, June.....	20 26
7479	Burditt Bros., coal.....	58 29
7480	Moseley & Stoddard Mfg. Co., lumber, etc.....	1 84
7481	The E. W. Bissell Mfg. Co., straight edge and handles.....	3 00
7482	Boston Woven Hose and Rubber Co., suction hose.....	24 82
7483	Lincoln Iron Works, supplies and repairs.....	18 71
7484	Samuel Tefrill & Son, cart.....	40 00
7486	W. H. Lillie, repairing tools.....	9 14
7487	J. H. Monette, repairing tools.....	4 35
7488	D. Mecier, repairing tools.....	5 25
7489	W. L. Ferguson, agent, freight bills.....	1 37
7490	E. E. Crawford, agent, freight bills.....	35

No.		Amount.
7537	Pay roll, 7 weeks, ending August 19.....	\$ 492 51
7542	A. C. Grover, salary, in part, as superintendent streets, July.....	31 67
7543	L. W. Fuller, salary, in part, as draughtsman, July	1 00
7544	Lincoln Iron Works, supplies and repairs.....	5 64
7545	F. Chaffee's Sons, brick.....	12 75
7546	Pierce & Billings, bug exterminator, lock, etc..	6 95
7547	Pelkey & Laparle, repairing tools.....	2 00
7548	W. H. Lillie, repairing tools.....	30
7549	Burditt Bros., coal.....	8 15
7550	Columbian Marble Quarrying Co., waste marble, etc.....	82 55
7551	Moseley & Stoddard Mfg. Co., lumber.....	90
7552	L. G. Kingsley, nails.....	1 75
7553	Michael Welch, replacing fence.....	12 00
7554	H. F. Noyes, lumber.....	6 79
7555	A. M. Adams, use of watering trough to March 1, 1899	3 00
7605	Pay roll, two weeks, ending September 2	393 53
7609	A. C. Grover, salary, in part, as superintendent streets, August.....	45 00
7610	M. A. Bourne, coal.....	27 40
7611	Burditt Bros., coal.....	5 84
7612	S. P. Curtis & Son, lime and cement.....	3 15
7613	H. F. Noyes, lumber.....	40 71
7614	Lincoln Iron Works, supplies and repairs.....	45 35
7615	Moseley & Stoddard Mfg. Co., lumber.....	6 24
7644	H. B. Whittier, paid for telegrams.....	75
7657	Pay roll, 2 weeks, ending September 16.....	384 51
7658	H. B. Whittier, paid express on crusher plates, etc.....	11 80
7659	The E. W. Bissell Mfg. Co., stakes.....	5 00
7676	Pay roll, 2 weeks, ending September 30.....	207 55
7680	A. C. Grover, salary, in part, as superintendent streets, September.....	58 67
7681	Burditt Bros., coal.....	6 87
7682	M. A. Bourne, coal.....	14 05
7683	W. C. Landon & Co., oil and handles.....	1 95
7684	Lincoln Iron Works, supplies and repairs.....	3 44
7685	J. E. Creed, work on East Center street.....	5 00
7686	W. H. Lillie, repairing tools.....	4 93
7687	Pelkey & Laparle, repairing tools.....	5 30
7688	C. L. Long, repairing cart, etc.....	26 55
7711	H. B. Whittier, paid for telegrams.....	80
7721	Pay roll, 5 weeks, ending November 4.....	1,064 93

No.		Amount.
7726	A. C. Grover, salary, in part, as superintendent streets, October.....	\$ 30 20
7727	M. A. Bourne, coal.....	71 58
7728	H. F. Noyes, lumber.....	33 80
7729	W. C. Landon & Co., rakes, oil and handles...	2 12
7730	F. Chaffee's Sons, brick.....	4 25
7731	J. H. Holmes & Co., steel.....	3 84
7732	The O. S. Kelley Co., wheel for roller.....	25 00
7733	L. Valiquette, rubber boots.....	11 50
7734	Lincoln Iron Works, supplies and repairs. . .	46 53
7735	W. H. Lillie, repairing tools.....	4 88
7736	Seymour Billings, scythe, lock, etc.....	2 60
7737	Dunn Bros. & Co., Atlas powder and fuse.....	19 15
7738	Chas. W. Ward, gasoline and resin.....	80
7739	E. B. Aldrich, agent, freight bills.....	85
7740	W. L. Ferguson, agent, freight bills.....	15 58
7769	E. W. Bissell Mfg. Co., work on Brown house.	49 50
7770	James E. Creed, work on Brown house.....	35 42
7781	H. B. Whittier, paid express on castings.....	5 30
7795	Pay roll, 2 weeks, ending November 18.....	425 61
7796	L. F. Miner, repairs.....	9 53
7808	Pay roll, two weeks, ending December 2.....	427 38
7812	A. C. Grover, salary, in part, as superintendent streets, November.....	35 12
7813	M. A. Bourne, coal.....	41 13
7814	Burditt Bros., coal.....	7 30
7815	L. G. Kingsley, handles.....	1 64
7816	J. H. Holmes & Co., steel.....	60
7817	Dunn Bros. & Co., Atlas powder.....	9 00
7818	Lincoln Iron Works, supplies and repairs.....	6 68
7819	J. H. Monette, repairing tools.....	2 30
7820	W. C. Landon & Co., hammers.....	2 55
7821	S. P. Curtis & Son, cement and lime.....	4 35
7857	Pay roll, 2 weeks, ending December 16.....	129 45
7858	A. C. Grover, paid for sundries.....	1 00
7859	W. H. Lillie, repairing tools.....	20
7860	William Hicks, repairing tools.....	20
7861	L. Valiquette, rubber boots.....	11 50
7871	Pay roll, 2 weeks, ending December 30.....	89 97
7876	Rutland City Electric Co., cinders.....	4 88
7877	L. G. Kingsley, shovels.....	2 20
7878	A. B. Black, agent, crusher frame and repairs.	459 10
7879	N. M. Burr, sand.....	33 75
7880	St. Peter's church, gravel.....	9 00
7882	James McLaughlin, gravel.....	10 20
7883	F. Chaffee's Sons, brick.....	4 25

No.		Amount.
7884	E. H. Wood, repairs.....	75
7885	S. P. Curtis & Son, cement.....	1 20
7886	Lincoln Iron Works, guard rail, repairs, etc...	109 35
7887	Moseley & Stoddard Mfg. Co., lumber.....	1 10
7888	Michael Fox, 30 days time, November and December.....	37 50
7889	A. C. Grover, salary, in part, as superintendent streets, December.....	42 80
		<u>\$11,292 40</u>

Sewer Department.

No.		Amount.
7119	Pay roll, two weeks, ending January 14.....	\$ 51 15
7129	Pay roll, two weeks, ending February 4.....	7 50
7136	A. C. Grover, salary, in part, as supt. streets, January.....	8 75
7137	L. W. Fuller, salary, in part, as draughtsman, January.....	21 00
7197	A. C. Grover, salary, in part, as supt. streets, February.....	7 00
7198	L. W. Fuller, salary, in part, as draughtsman, February.....	12 00
7255	Coolidge Cycle Co., repairing tools.....	90
7276	A. C. Grover, salary, in part, as supt. streets, March.....	12 00
7277	L. W. Fuller, salary, in part, as draughtsman, March.....	10 10
7322	Pay roll, two weeks, ending April 15.....	10 44
7342	Pay roll, two weeks, ending April 30th.....	48 12
7346	A. C. Grover, salary, in part, as supt. streets, April.....	7 00
7347	L. W. Fuller, salary, in part, as draughtsman, April.....	5 80
7354	H. F. Noyes, lumber and cement.....	8 70
7382	Pay roll, two weeks, ending May 13.....	51 81
7401	Pay roll, three weeks, ending June 3.....	16 65
7405	A. C. Grover, salary, in part, as supt. streets, May.....	15 12

No.		Amount.
7406	L. W. Fuller, salary, in part, as draughtsman, May.....	\$ 12 59
7408	H. F. Noyes, cement and sewer pipe.....	12 92
7409	W. C. Landon & Co., cement.....	9 12
7411	F. Chaffee's Sons, brick.....	8 50
7453	Pay roll, two weeks, ending June 1.....	36 79
7454	Vermont Marble Co., waste marble.....	8 00
7472	Pay roll, two weeks, ending July 1.....	7 50
7537	Pay roll, seven weeks, ending August 19.....	13 75
7542	A. C. Grover, salary, in part, as supt. streets, July.....	5 00
7605	Pay roll, two weeks, ending September 2....	13 50
7609	A. C. Grover, salary, in part, as supt. streets, August.....	21 67
7657	Pay roll, two weeks, ending September 16...	3 00
7659	The E. W. Bissell Mfg. Co., labor.....	18
7676	Pay roll, two weeks, ending September 30...	4 25
7689	F. Chaffee's Sons, brick.....	2 55
7690	D. M. White Lumber Co., sewer pipe.....	40
7722	Pay roll, 5 weeks, ending November 4.....	39 80
7726	A. C. Grover, salary, in part, as supt. streets, October.....	4 77
7730	F. Chaffee's Sons, brick.....	4 25
7742	L. G. Kingsley, nails.....	3 50
7808	Pay roll, two weeks, ending December 2....	5 30
7812	A. C. Grover, salary, in part, as supt. streets, November.....	27 80
7820	W. C. Landon & Co., cement.....	5 82
7821	S. P. Curtis & Son, cement.....	12 00
7857	Pay roll, two weeks, ending December 16....	82 30
7858	A. C. Grover, paid for sundries.....	1 00
7871	Pay roll, two weeks, ending December 30...	17 50
7882	F. Chaffee's Sons, brick.....	8 50
7884	S. P. Curtis & Son, cement.....	14 70
7886	Moseley & Stoddard Mfg. Co., lumber.....	1 25
7888	A. C. Grover, salary, in part, as supt. streets, December.....	7 20
		<u>\$689 45</u>

Sewer Extension Account.

No.		Amount.
7128	Patrick Higgins, damages on account of accident.....	\$ 97 50
7136	A. C. Grover, salary, in part, as supt. streets, January.....	25 00
7138	Patrick Cahill, pay for February.....	36 40
7197	A. C. Grover, salary, in part, as supt. streets, February.....	12 00
7346	A. C. Grover, salary, in part, as supt. streets, April.....	20 00
7382	Pay roll, two weeks, ending May 13.....	15 44
7405	A. C. Grover, salary, in part, as supt. streets, May.....	12 00
7453	Pay roll, two weeks, ending June 17.....	7 54
7472	Pay roll, two weeks, ending July 1.....	1 70
7477	A. C. Grover, salary, in part, as supt. streets, June.....	19 17
7478	L. W. Fuller, salary, in part, as draughtsman, June.....	11 50
7483	Lincoln Iron Works, castings.....	117 00
7485	H. F. Noyes, cement.....	2 50
7537	Pay roll, seven weeks, ending August 19.....	292 85
7542	A. C. Grover, salary, in part, as supt. streets, July.....	30 00
7543	L. W. Fuller, salary, in part, as draughtsman, July.....	2 25
7544	Lincoln Iron Works, castings.....	83 68
7545	F. Chaffee's Sons, brick.....	8 50
7556	A. F. Davis Feed Co., burlap.....	60
7612	S. P. Curtis & Son, cement.....	37 20
7657	Pay roll, two weeks, ending September 16...	91 10
7676	Pay roll, two weeks, ending September 30...	16 70
7680	A. C. Grover, salary, in part, as supt. streets, September.....	8 00
7689	F. Chaffee's Sons, brick.....	25 50
7722	Pay roll, five weeks, ending November 4....	68 05
7726	A. C. Grover, salary, in part, as supt. streets, October.....	31 70
7728	H. F. Noyes, sewer pipe.....	157 50
7730	F. Chaffee's Sons, brick.....	8 50
7741	A. F. Davis Feed Co., burlap.....	1 26
7795	Pay roll, two weeks, ending November 18 ..	101 63

No.	Amount.
7808 Pay roll, two weeks, ending December 2....	\$ 7 20
7812 A. C. Grover, salary, in part, as supt. streets, November.....	3 75
7818 Lincoln Iron Works, castings.....	121 06
7821 S. P. Curtis & Son, cement.....	26 40
7839 W. H. Lillie, repairing tools.....	80
7872 J. E. Post, rent of storage lot to January 22, 1900.....	50 00
7871 Pay roll, two weeks, ending December 30....	12 25
7882 F. Chaffee's Sons, brick.....	4 25
7888 A. C. Grover, salary, in part, as supt. streets, December.....	16 67
	<u>\$1,585 15</u>

Sidewalk Account.

No.	Amount.
7252 Pay roll, 2 weeks, ending March 18.....	\$ 23 75
7342 Pay roll, 2 weeks, ending April 30.....	8 62
7346 A. C. Grover, salary, in part, April.....	5 00
7347 L. W. Fuller, salary, in part, April.....	1 75
7400 A. L. Adams, building walks.....	256 77
7401 Pay roll, 3 weeks, ending June 3.....	52 75
7453 Pay roll, 2 weeks, ending June 17.....	79 08
7472 Pay roll, 2 weeks, ending July 1.....	27 20
7478 L. W. Fuller, salary, in part, June.....	3 50
7537 Pay roll, 7 weeks, ending August 19.....	3 00
7676 Pay roll, 2 weeks, ending September 30.....	38 91
7719 Rutland City Electric Co., cinders.....	1 10
7722 Pay roll, 5 weeks, ending November 4.....	110 70
7795 Pay roll, 2 weeks, ending November 18.....	118 50
7808 Pay roll, 2 weeks, ending December 2.....	101 50
7856 A. L. Adams, on account of bill for sidewalks	600 00
	<u>\$1,437 13</u>

Water Department.

No.	Amount.
7125 L. Valiquette, rubber boots.....	\$ 22 00
7126 E. E. Crawford, agent, freight on meters....	1 65
7132 Pay roll, January.....	198 25
7133 Burditt Bros., coal.....	5 85
7136 A. C. Grover, salary as superintendent, Janu- ary.....	33 33
7148 People's Gas Light Co., lights.....	60
7149 H. A. Sawyer & Co., mucilage.....	30
7158 Forbes Lithograph Mfg. Co., bonds.....	28 00
7160 The Ashcroft Mfg. Co., charts and leaves....	6 00
7161 Dunn Bros. & Co., gasoline.....	75
7162 Higgins Drug Co., bottles and express paid..	4 95
7163 J. D. Ellsworth, rent of store January.....	25 00
7167 Will L. Davis, city treasurer, expenses deliv- ering bonds.....	13 83
7168 H. B. Whittier, paid express.....	75
7183 On street pay roll, 2 weeks, ending February 18.....	37 97
7188 People's Gas Light Co., lights.....	1 40
7193 On street pay roll, 2 weeks, ending March 4.	48 17
7196 Pay roll, February.....	232 12
7197 A. C. Grover, salary as superintendent, Feb- ruary.....	33 33
7198 L. W. Fuller, salary, in part, as draughts- man, February.....	1 00
7201 E. D. Keyes & Co., salt and oil.....	3 39
7203 W. H. Lillie, repairing tools.....	2 09
7204 Burditt Bros., coal.....	5 85
7206 Lincoln Iron Works, repairs.....	3 56
7222 Dunn Bros. & Co., lead pipe and supplies....	48 67
7223 Frank P. Mellow, manure.....	1 50
7224 T. S. Gilson, wood.....	51 75
7225 H. F. Noyes, slabs.....	5 25
7226 J. D. Ellsworth, rent of store, February....	25 00
7232 On street pay roll, 2 weeks, ending March 18.	22 59
7255 Coolidge Cycle Co., repairs.....	2 30
7258 People's Gas Light Co., lights, February....	60
7265 J. R. Murray, wood.....	11 38
7275 Pay roll, March.....	198 18
7276 A. C. Grover, salary as superintendent, March.....	33 33

No.		Amount.
7278	Burditt Bros., coal.....	\$ 5 85
7279	W. H. Lillie, repairing tools.....	68
7281	Dunn Bros. & Co., gasoline and gaskets.....	1 25
7291	People's Gas Light Co., lights.....	20
7300	J. D. Ellsworth, rent of store, March.....	25 00
7301	T. S. Gilson, wood.....	13 50
7302	Lincoln Iron Works, galv. iron pipe, etc....	11 08
7303	Walworth Mfg. Co., steam coil for thawing machine.	2 70
7304	H. B. Whittier, paid express	35
7323	Pierce & Billings, sand paper.....	10
7345	Pay roll, April.....	185 06
7346	A. C. Grover, salary as superintendent, April	33 33
7347	L. W. Fuller, salary, in part, as draughtsman, April.....	6 00
7351	Lincoln Iron Works, packing and wick.....	1 65
7352	W. H. Lillie, repairing tools.....	90
7367	J. D. Ellsworth, rent of store, April.....	25 00
7382	On street pay roll, 2 weeks, ending May 13..	22 88
7386	People's Gas Light Co., lights.....	15
7401	On street pay roll, 3 weeks, ending June 3...	18 25
7404	Pay roll, May.....	195 60
7405	A. C. Grover, salary, as superintendent, May	33 33
7406	L. W. Fuller, salary, in part, as draughtsman, May.....	4 00
7407	Lincoln Iron Works, solder and nipples.....	11 30
7469	W. C. Landon & Co., hair.....	7 11
7413	Dunn Bros. & Co., galv. iron pipe, etc.....	14 70
7429	People's Gas Light Co., lights.....	16
7430	The Tuttle Co., water rent book.....	8 00
7435	Sheets Printing Co., inspection blanks, etc..	6 60
7438	J. D. Ellsworth, rent of store, May.....	25 00
7443	H. B. Whittier, paid express on supplies....	60
7453	On street pay roll, two weeks, ending June 17	51 89
7472	On street pay roll, two weeks, ending July 1	10 27
7476	Pay roll, June.....	199 55
7477	A. C. Grover, salary as superintendent, June	33 33
7478	L. W. Fuller, salary, in part, as draughts- man, June.....	7 50
7486	W. H. Lillie, sharpening tools	66
7510	The Tuttle Co., water rent bills.....	7 90
7511	The Herald, advertising water rents.....	8 27
7512	The Rutland Evening News, advertising water rents	6 00
7518	Dunn Bros. & Co., supplies and repairs.....	7 22
7519	J. D. Ellsworth, rent of store, June.....	25 00

No.		Amount.
7520	J. M. Davis, services as water inspector.....	\$ 130 00
7537	On pay roll, seven weeks, ending August 19..	43 00
7540	Pay roll, July.....	192 70
7541	Water rent rebates.....	45 25
7542	A. C. Grover, salary as superintendent, July	33 33
7543	L. W. Fuller, salary, in part, as draughts- man, July.....	1 25
7544	Lincoln Iron Works, galv. iron pipe, etc....	44 37
7548	W. H. Lillie, repairing tools.....	4 42
7560	W. L. Ferguson, agt., freight on pipe.....	10 06
7566	W. C. Landon & Co., saw frame.....	25
7568	People's Gas Light Co., lights.....	15
7569	The Tuttle Co., notices.....	1 90
7581	Will L. Davis, paid for stamps, etc.....	3 00
7582	J. D. Ellsworth, rent of store, July.....	25 00
7583	Rutland R. Co., freight bills.....	2 50
7584	Walworth Mfg. Co., drill, etc	4 68
7585	M. J. Drummond & Co., iron pipe.....	64 73
7586	National Meter Co., meters.....	55 20
7591	H. B. Whittier, paid express.....	1 40
7605	On pay roll, two weeks, ending September 5..	15 00
7608	Pay roll, August.....	211 47
7609	A. C. Grover, salary as superintendent, August.....	33 33
7612	Samuel P. Curtis & Co., cement.....	4 80
7614	Lincoln Iron Works, oakum.....	2 00
7628	People's Gas Light Co., lights.....	15
7633	The Tuttle Co., printed postals.....	2 25
7636	W. H. Lillie, repairing tools	3 46
7637	C. E. Cardelle, slabs.....	8 75
7638	Samuel Terrill & Son, pipe irons.....	1 60
7639	J. D. Ellsworth, rent of store, August.....	25 00
7644	H. B. Whittier, paid express, etc.....	1 05
7657	On street pay roll, two weeks, ending Sep- tember 16.....	9 85
7660	E. B. Aldrich, agt., freight bills.....	2 09
7670	The A. P. Smith Mfg. Co., sleeve for tapping machine.....	23 00
7671	Rutland Railroad Co., old rails.....	20 76
7672	Richards & Co., pig lead.....	50 37
7676	On street pay roll, two weeks, ending Sep- tember 30.....	4 50
7679	Pay roll, September.....	159 26
7680	A. C. Grover, salary, as superintendent, Sep- tember.....	33 33
7688	C. L. Long, repairs.....	1 75

No.	Amount.
7789 F. Chaffee's Sons, brick.....	\$ 4 25
7701 The Tuttle Co., directory.....	1 25
7704 Dunn Bros. & Co., gaskets.....	50
7705 Moseley & Stoddard Mfg. Co., lumber.....	18 06
7706 J. D. Ellsworth, rent of store, September...	25 00
7711 H. B. Whittier, paid for telegrams.....	68
7722 On street pay roll, five weeks, ending November 4.....	2 13
7725 Pay roll, October.....	241 70
7726 A. C. Grover, salary, as superintendent, October.....	33 33
7728 H. F. Noyes, lumber.....	6 25
7729 W. C. Landon & Co., hair.....	14 00
7733 L. Valiquette, rubber boots.....	11 50
7734 Lincoln Iron Works, galv. iron pipe, etc.....	46 69
7738 C. W. Ward, gasoline and oil.....	1 75
7739 E. B. Aldrich, agt., freight bills.....	35
7740 W. L. Ferguson, agt., freight bills.....	85
7742 L. G. Kingsley, finish.....	60
7755 People's Gas Light Co., light.....	35
7768 Will L. Davis, city treasurer, special sinking fund and paid for stamps.....	502 00
7771 Walworth Mfg. Co., pipe cutter.....	22 50
7772 The Eddy Valve Co., stems.....	3 75
7773 Rensselaer Mfg. Co., valve.....	12 60
7774 Warren Foundry and Machine Co., pipe.....	136 80
7775 Ludlow Valve Mfg. Co., valves.....	15 10
7776 J. D. Ellsworth, rent of store.....	25 00
7781 H. B. Whittier, paid telegrams and express.....	1 03
7780 Will L. Davis, clerk hire.....	14 00
7795 Pay roll, two weeks, ending November 18....	30 78
7802 Duffy & Clifford, coal and wood.....	10 00
7803 E. J. Vasseur, extending main on Jackson avenue.....	25 00
7804 Illinois Malleable Iron Co., valve boxes, etc..	136 30
7805 Walworth Mfg. Co., corporation cocks.....	60 25
7806 Moseley & Stoddard Mfg. Co., lumber and labor.....	52
7808 On street pay roll, two weeks, ending December 2.....	1 40
7811 Pay roll, November.....	197 25
7812 A. C. Grover, salary, as superintendent, November.....	33 33
7817 Dunn Bros. & Co., wire.....	1 10
7824 W. L. Ferguson, agt., freight bills.....	17 99
7831 People's Gas Light Co., lights.....	20

No.	Amount.
7840 Illinois Malleable Iron Co., valve boxes, etc.	\$ 96 80
7841 J. M. Davis, services as inspector.....	21 25
7842 J. D. Ellsworth, rent of store, November...	25 00
7857 On street pay roll, two weeks, ending December 16.....	16 33
7862 E. B. Aldrich, agt., freight bills.....	61
7865 W. L. Ferguson, agt., freight bills.....	12 21
7871 On street pay roll, two weeks, ending December 30.....	19 25
7875 Pay roll, December.....	179 25
7881 James McLaughlin, gravel.....	20
7884 S. P. Curtis & Son, cement.....	3 70
7885 Lincoln Iron Works, grate.....	80
7888 A. C. Grover, salary, as superintendent, December.....	33 33
7891 E. D. Keyes & Co., oil.....	4 77
7892 W. C. Landon & Co., axe helvcs.....	50
7899 People's Gas Light Co., lights.....	1 06
7901 Duffy & Clifford, coal.....	11 50
7902 The Tuttle Co., office supplies.....	1 00
7910 H. F. Noyes, lumber.....	4 32
7911 W. H. Lillie, repairing tools.....	1 17
7912 A. F. Davis Feed Co., burlap.....	1 20
7913 J. D. Ellsworth, rent of store, December....	25 00
7917 H. B. Whittier, paid express.....	40
	<u>\$5,531 36</u>

Fire Department.

No.	Amount.
7120 The Electric Gas Lighting Co., battery jars..	\$ 3 50
7121 Stanley & Patterson, vitrol and copperas....	24 12
7122 The Edes Mfg. Co., zincs.....	33 75
7123 R. D. Beals, work on fire alarm.....	3 30
7124 New England T. & T. Co., use of telephones to April 1.....	10 00
7131 Pay roll, January.....	325 00
7133 Burditt Bros., coal and feed.....	53 05

No.	Amount.
7142 Trustees Boston Woven Hose & Rubber Co., tubing.....	\$ 3 50
7143 A. F. Davis Feed Co., feed.....	6 85
7144 W. C. Landon & Co., snow shovels.....	60
7145 M. Gilrain, blacksmithing.....	7 00
7146 Mrs. E. H. Wood, laundry work.....	5 17
7195 Pay roll, February.....	3 25
7204 E. D. Keyes & Co., salt.....	35
7203 Burditt Bros., feed.....	8 55
7205 A. F. Davis Feed Co., feed.....	7 31
7206 Lincoln Iron works, whistle, etc.....	48 28
2207 Moseley & Stoddard Mfg. Co., hook handle..	1 92
7208 Andrew J. Morse & Son, expansion rings....	4 00
7209 H. A. Sawyer & Co., mops, brooms and wicks.	5 37
7210 Mrs. E. H. Wood, laundry work.....	3 80
7257 John A. Roebling's Sons Co., telegraph wire	4 81
7274 Pay roll, March, and specials for three months	661 75
7278 Burditt Bros., coal and feed.....	78 66
7280 A. F. Davis Feed Co., feed.....	13 60
7281 Dunn Brothers & Co., floor scraper.....	50
7285 New England T. & T. Co., use of telephones to July 1.....	13 00
7282 W. C. Landon & Co., stall beds.....	23 00
7283 L. Valiquette, repairing boots.....	1 15
7284 E. E. Crawford, agent, freight on wire.....	50
7286 E. H. Wood, repairs at station.....	1 60
7287 Mrs. E. H. Wood, laundry work.....	3 90
7288 Chas. W. Ward, disinfectant.....	6 25
7289 M. Gilrain, blacksmithing.....	10 00
7290 Rutland City Electric Co., shade.....	25
7323 Pierce & Billings, supplies and repairs.....	10 09
7324 A. Gillam, straw.....	4 85
7344 Pay roll, April.....	303 20
7348 E. D. Keyes & Co., salt.....	35
7353 L. F. Miner, repairs.....	2 50
7354 H. F. Noyes, flooring.....	3 00
7355 Burditt Bros., feed.....	30 44
7356 A. F. Davis Feed Co., feed.....	5 62
7357 A. P. Fuller, polish.....	1 31
7358 Milo Lyman, work on stall beds.....	21 50
7359 E. H. Wood, work at station.....	6 10
7360 The Tuttle Co., letter heads.....	2 25
7361 Mrs. E. H. Wood, laundry work.....	5 10
7384 M. Gilrain, blacksmithing.....	5 50
7385 Moseley & Stoddard Mfg. Co., lumber.....	23 81
7403 Pay roll, May.....	357 24

No.	Amount.
7407 Lincoln Iron Works, supplies and repairs...	\$ 6 88
7409 W. C. Landon & Co., supplies and repairs...	56 12
7410 Burditt Bros., feed.....	17 22
7412 E. D. Keyes & Co., oil.....	3 60
7413 Dunn Bros. & Co., pipe, screws, etc.....	1 13
7419 Chas. W. Ward, disinfectant.....	6 25
7420 A. F. Davis Feed Co., feed.....	17 80
7421 Boston Woven Hose & Rubber Co., nozzles.	2 25
7422 Ross, Huntress & Co., sheeting.....	12 79
7423 E. H. Wood, work at station.....	1 50
7424 Mrs. E. H. Wood, laundry work.....	6 00
7425 M. Gilrain, blacksmithing.....	7 00
7426 L. R. Pinney, straw.....	7 50
7443 H. B. Whittier, paid express and for telegram.....	50
7455 Clark Collins, one pair horses.....	400 00
7474 Pay roll, June, and specials for three months	702 39
7479 Burditt Bros., feed.....	7 55
7480 Moseley & Stoddard Mfg. Co., lumber and repairs.....	1 04
7491 W. A. Decrow, repairing gong.....	9 76
7492 City Drug Store, medicine.....	9 15
7493 Boston Belting Co., repairs and supplies....	2 24
7494 W. H. Curtis, mileage.....	1 44
7495 The Berwick, soap.....	4 00
7496 American Electrical Works, vitrol.....	22 99
7497 A. F. Davis Feed Co., feed.....	7 68
7498 M. Gilrain, blacksmithing.....	9 50
7499 H. A. Sawyer & Co., brush brooms.....	25
7500 K. K. Hannum, paid freight bills, etc.....	9 27
7501 D. M. White Lumber Co., lumber.....	4 37
7502 New England T. & T. Co., use of telephones to Oct. 1.....	13 00
7503 Mrs. E. H. Wood, laundry work.....	7 80
7539 Pay roll, July.....	380 00
7544 Lincoln Iron Works, valve discs and labor..	2 86
7546 Pierce & Billings, repairs, etc.....	12 80
7549 Burditt Bros., coal and feed.....	43 49
7551 Moseley & Stoddard Mfg. Co., lumber, etc..	4 46
7554 H. F. Noyes, lumber.....	2 21
7556 A. F. Davis Feed Co., feed.....	34 21
7557 M. A. Bourne, coal.....	32 70
7558 John Welch, coal.....	32 70
7559 S. P. Curtis & Son, coal.....	32 70
7560 W. L. Ferguson, agent, freight bill.....	68

No.	Amount.
7561 Boston Woven Hose & Rubber Co., horse collars.....	\$ 22 54
7562 E. H. Wood, repairs, etc.....	2 15
7563 Mrs. E. H. Wood, laundry work.....	4 90
7564 Rutland City Electric Co., repairs on switch.....	40
7565 M. Gilrain, blacksmithing.....	6 50
7566 W. C. Landon & Co., clippers.....	2 25
7568 People's Gas Light Co., mantles.....	90
7607 Pay roll, August.....	395 00
7611 Burditt Bros., feed.....	16 39
7616 The Howe Scale Co., nickel plating.....	3 00
7617 Edes Mfg. Co., zincs.....	41 57
7618 A. F. Davis Feed Co., feed.....	11 98
7619 School dept. for high school library, ground rent of Nickwackett Engine House, July 1, 1897, to July 1, 1899.....	36 00
7620 Bardwell House stable, keeping horses.....	37 00
7621 M. Gilrain, blacksmithing.....	5 75
7622 Hugh Duffy, pasturing horse.....	4 00
7623 Mrs. E. H. Wood, laundry work.....	3 86
7624 American Electrical Works, vitrol.....	22 31
7625 Duffy & Clifford, coal.....	32 70
7626 F. P. Robinson, coal.....	32 70
7627 J. S. Grandey, coal.....	16 35
7660 E. B. Aldrich, agent, freight bills.....	1 72
7661 Eureka Hose Co., hose and couplings.....	765 00
7662 W. E. Barker, team.....	2 00
7663 Coolidge Cycle Co., star polish.....	1 50
7678 Pay roll, Sept., and specials for three months.....	758 92
7681 Burditt Bros., feed.....	23 08
7688 C. L. Long, repairs.....	50
7691 A. F. Davis Feed Co., feed.....	9 06
7692 E. D. Keyes & Co., matches.....	1 35
7693 Boston Woven Hose & Rubber Co., nozzle..	1 50
7694 E. H. Wood, supplies and repairs.....	2 60
7695 Mrs. E. H. Wood, laundry work.....	3 33
7697 H. A. Sawyer & Co., toilet paper.....	5 00
7720 M. Gilrain, blacksmithing.....	8 00
7724 Pay roll, October.....	395 00
7729 W. C. Landon & Co., dusters, sponges and pliers.....	4 15
7736 Seymour Billings, repairs and supplies.....	14 35
7737 Dunn Bros. & Co., pails and mat.....	2 29
7738 Chas. W. Ward, disinfectant.....	12 50
7741 A. F. Davis Feed Co., feed.....	12 78
7742 L. G. Kingsley, glass, hatchet, etc.....	2 25

No.	Amount.
7744 New England T. & T. Co., use of telephones to January 1.....	\$ 13 00
7745 Eureka Fire Hose Co., expansion rings.....	10 80
7746 E. D. Keyes & Co., oil.....	5 60
7747 W. R. Barker, horse keeping.....	23 00
7748 M. Gilrain, blacksmithing.....	6 75
7749 Mrs. E. H. Wood, laundry work.....	6 06
7750 H. A. Sawyer & Co., brush brooms.....	29
7751 Andrew J. Morse & Son, binder box.....	5 30
7752 H. H. Goodwin, soap.....	2 40
7753 Burditt Bros., feed.....	18 17
7796 L. F. Miner, repairs.....	6 75
7810 Pay roll, November.....	367 76
7814 Burditt Bros., feed.....	26 96
7815 L. G. Kingsley, glass.....	60
7818 Lincoln Iron Works, repairs.....	9 66
7822 Gleason & Bailey Mfg. Co., chemical charges.....	12 00
7823 Miner & Thomas, medicine, etc.....	13 25
7824 W. L. Ferguson, agent, freight bills.....	50
7825 Charles G. Braxmar, badges.....	2 50
7826 Boston Belting Company, rubber coats.....	33 00
7827 M. Gilrain, blacksmithing.....	8 00
7828 E. M. Pennock, straw.....	8 10
7829 Mrs. E. H. Wood, laundry work.....	4 85
7861 L. Valiquette, rubber boots.....	28 75
7862 E. B. Aldrich, agent, freight bills.....	35
7874 Pay roll, December, and specials for three months.....	703 87
7876 Rutland City Electric Co., wiring, etc.....	3 35
7883 E. H. Wood, repairs.....	65
7889 H. A. Sawyer & Co., mops.....	2 25
7890 Murdick & Parkhurst, oil.....	2 75
7891 E. D. Keyes & Co., oil.....	1 00
7892 W. C. Landon & Co., supplies and repairs...	23 90
7893 Burditt Bros., feed.....	13 49
7894 K. K. Hannum, pasturing horse.....	5 00
7895 Mrs. E. H. Wood, laundry work.....	3 43
7896 M. Gilrain, blacksmithing.....	8 75
7897 Dr. Robert Weir, medicine and attendance..	13 50
7917 H. B. Whittier, paid express.....	50
	<u>\$8,545 00</u>

Department of Charities and Corrections.

No.	Amount.
7164 James Beattie, overseer, expenses of department, January.....	\$ 680 09
7165 Dr. J. J. Trudel, salary as city physician, January.....	14 00
7166 Will L. Davis, city treasurer, February payment to D. Hilliard and wife.....	10 00
7227 James Beattie, overseer, expenses of department, February.....	466 35
7228 Will L. Davis, city treasurer, March payment to D. Hilliard and wife.....	10 00
7234 Dr. J. J. Trudel, salary as city physician, February.....	14 00
7304 James Beattie, overseer, expenses of department, March.....	410 00
7305 Will L. Davis, city treasurer, April payment to D. Hilliard and wife.....	10 00
7306 Dr. J. J. Trudel, salary as city physician, March.....	14 00
7368 James Beattie, overseer, expenses of department, April.....	444 05
7369 Dr. J. J. Trudel, salary as city physician, April.....	14 00
7370 Will L. Davis, city treasurer, May payment to D. Hilliard and wife.....	10 00
7439 James Beattie, overseer, expenses of department, May.....	465 57
7340 Dr. J. J. Trudel, salary as city physician, May.....	12 50
7341 Will L. Davis, city treasurer, June payment to D. Hilliard and wife.....	10 00
7521 James Beattie, overseer, expenses of department, June.....	498 65
7522 Dr. J. J. Trudel, salary as city physician, June.....	12 50
7523 Will L. Davis, city treasurer, July payment to D. Hilliard and wife.....	10 00
7587 James Beattie, overseer, expenses of department, July.....	622 40
7588 Dr. J. J. Trudel, salary as city physician, July.....	12 50
7589 Will L. Davis, city treasurer, August payment to D. Hilliard and wife.....	10 00

No.	Amount.
7640 James Beattie, overseer, expenses of department, August.....	\$ 310 44
7641 Dr. J. J. Trudel, salary as city physician, August.....	12 50
7642 Will L. Davis, city treasurer, September payment to D. Hilliard and wife.....	10 00
7707 James Beattie, overseer, expenses of department, September.....	475 22
7708 Dr. J. J. Trudel, salary as city physician, September.....	12 50
7709 Will L. Davis, city treasurer, October payment to D. Hilliard and wife.....	10 00
7777 James Beattie, overseer, expenses of department, October.....	550 63
7778 Dr. J. J. Trudel, salary as city physician, October.....	12 50
7843 James Beattie, overseer, expenses of department, November.....	465 53
7844 Dr. J. J. Trudel, salary as city physician, November.....	12 50
7914 James Beattie, overseer, expenses of department, December.....	430 80
7915 Dr. J. J. Trudel, salary as city physician, December.....	12 50
	<u>\$ 6,065 73</u>

Police Department.

No.	Amount.
7130 Pay roll, January.....	\$ 152 90
7140 N. S. Stearns, salary as chief of police, 1898..	100 00
7141 Rutland City Electric Co., portable lamps...	6 00
7194 Pay roll, February.....	162 00
7256 George Loeber, repairing coats.....	4 25
7273 Pay roll, March.....	151 15
7290 Rutland City Electric Co., batteries.....	60
7343 Pay roll, April.....	156 75
7362 Rutland City Electric Co., battery.....	25
7402 Pay roll, May.....	175 50

No.		Amount.
7423	E. H. Wood, repairing drain at station.....	\$ 5 00
7473	Pay roll, June.....	187 00
7505	Rutland City Electric Co., batteries.....	50
7538	Pay roll, July.....	192 50
7546	Pierce & Billings, repairing clubs.....	1 75
7606	Pay roll, August.....	183 00
7677	Pay roll, September.....	193 00
7723	Pay roll, October.....	227 50
7736	Seymour Billings, repairing clubs, etc.....	2 25
7743	M. W. Everin, repairing coats.....	5 00
7809	Pay roll, November.....	197 00
7873	Pay roll, December.....	177 50
		<u>\$ 2,281 40</u>

Light Account.

No.		Amount.
7147	Marble City Electric Co., lights, January....	\$ 897 45
7148	People's Gas Light Co., lights, December, 1898	9 00
7188	People's Gas Light Co., lights, January, 1899	6 20
7211	Marble City Electric Co., lights, February..	816 77
7258	People's Gas Light Co., lights, February....	7 80
7290	Marble City Electric Co., lights, March.....	888 68
7291	People's Gas Light Co., lights, March.....	9 60
7362	Marble City Electric Co., lights, April.....	859 44
7386	People's Gas Light Co., lights, April.....	5 62
6427	Marble City Electric Co., lights, May.....	870 84
7429	People's Gas Light Co., lights, May.....	4 10
7504	Marble City Electric Co., lights, June.....	852 46
7567	Marble City Electric Co., lights, July.....	875 61
7568	People's Gas Light Co., lights, June, July...	8 37
7628	People's Gas Light Co., lights, August.....	3 50
7629	Marble City Electric Co., lights, August....	874 93
7698	Marble City Electric Co., lights, September.	839 70
7754	Marble City Electric Co., lights, October....	889 03
7753	People's Gas Light Co., lights, Sept., Oct...	10 15
7830	Marble City Electric Co., lights, November.	756 69
7831	People's Gas Light Co., lights, November...	6 38
7846	H. B. Whittier, paid error in gas bill for Oct.	70
7898	Marble City Electric Co., lights, December..	882 81
7899	People's Gas Light Co., lights, December...	5 11
		<u>\$10,280 94</u>

Liquor Account.

No.		Amount.
7127	James A. Webb & Son, liquor.....	\$ 117 16
7133	Burditt Bros., coal.....	5 85
7137	L. W. Fuller, taking inventory, etc.....	9 00
7147	Marble City Electric Co., lights.....	6 00
7150	The Tuttle Co., record book.....	4 50
7171	A. W. Balch & Co., liquor.....	371 78
7172	Holden & Clay, liquor.....	231 28
7173	R. L. Rose Company, liquor.....	34 56
7174	Adams, Taylor & Co., liquor.....	30 38
7175	C. H. Graves & Son, liquor.....	120 05
7176	The Herald, advertising proposals.....	2 53
7177	E. H. Wood, salary as agent, January, and paid freight.....	69 55
7178	Estate of Geo. Richardson, rent.....	30 00
7189	William Taylor, liquor.....	100 00
7190	Brotherhood Wine Co., liquor.....	13 00
7191	James A. Webb & Son, liquor.....	114 47
7192	John L. Bacon, state treasurer, excess profits 1898.....	65 45
7198	L. W. Fuller, gauging liquor, etc.....	6 25
7204	Burditt Bros., coal.....	5 85
7211	Marble City Electric Co., lights.....	6 00
7214	The Herald, advertising proposals.....	2 57
7231	H. B. Whittier, stamps.....	24
7238	Columbia Distilling Co., liquor.....	116 16
8239	James A. Webb & Son, liquor.....	113 37
7240	Broderick, McRae & Co., liquor.....	72 41
7241	R. L. Rose Company, liquor.....	77 55
7242	Quimby & Co., corks.....	8 40
7243	E. H. Wood, salary as agent, Feb., and paid freight....	58 32
7244	Estate of Geo. Richardson, rent.....	30 00
7266	G. B. Lowerre, liquor.....	768 67
7267	Broderick, McRae & Co., liquor.....	113 41
7268	R. L. Rose Co., liquor.....	152 38
7269	Holden & Clay, liquor.....	68 83
7270	Columbia Distilling Co., liquor.....	118 70
7277	L. W. Fuller, gauging liquor, etc.....	3 00
7290	Marble City Electric Co., lights.....	6 00
7316	Broderick, McRae & Co., liquor.....	147 00
7317	William Taylor, liquor.....	39 60
7318	James A. Webb & Son, liquor.....	113 17

No.	Amount.
7319 Estate of Geo. Richardson, rent.....	\$ 30 00
7320 E. H. Wood, salary as agent, March, and paid freight and for revenue stamp.....	71 88
7339 G. B. Lowerre, liquor.....	902 89
7340 Holden & Clay, liquor.....	131 10
7341 Columbia Distilling Co., liquor.....	114 34
7347 L. W. Fuller, gauging liquor.....	1 50
7360 The Tuttle Co., record book.....	4 50
7362 Marble City Electric Co., lights.....	6 00
7377 James A. Webb & Son, liquor.....	110 27
7378 Beadleston & Worz. liquor.....	38 25
7379 Estate of Geo. Richardson, rent.....	30 00
7380 E. H. Wood, salary as agent, April, and paid freight.....	74 26
7386 People's Gas Light Co., lights.....	15
7397 Columbian Distilling Co., liquor.....	116 53
7398 Adams, Taylor & Co., liquor.....	80 61
7399 H. A. Blanchard & Co., liquor.....	56 63
7427 Marble City Electric Co., lights.....	6 00
7443 H. B. Whittier, stamps.....	36
7446 H. A. Blanchard & Co., liquor.....	98 22
7447 James A. Webb & Son, liquor.....	108 39
7448 Broderick, McRae & Co., liquor.....	110 16
7449 The Herald, advertising proposals.....	2 55
7450 E. H. Wood, salary as agent, May, and paid freight, etc.....	62 80
7451 Estate of Geo. Richardson, rent.....	30 00
7466 James A. Webb & Son, liquor.....	111 61
7467 Columbia Distilling Co., liquor.....	115 82
7468 G. B. Lowerre, liquor.....	90 66
7469 Holden & Clay, liquor.....	32 70
7470 William Taylor, liquor.....	78 25
7471 Rochester Distilling Co., liquor.....	19 00
7478 L. W. Fuller, gauging liquor.....	3 00
7479 Marble City Electric Co., lights.....	6 00
7510 The Tuttle Co., paper, etc.....	1 91
7512 The Rutland Evening News, advertising proposals.....	3 40
7525 H. B. Whittier, stamps.....	35
7531 James A. Webb & Son, liquor.....	111 75
7532 G. B. Lowerre, liquor.....	807 59
7533 William Taylor, liquor.....	147 90
7534 E. H. Wood, salary as agt., June, paid freight and for revenue stamp.....	105 75
7535 Est. of Geo. Richardson, rent.....	30 00
7546 Pierce & Billings, faucets.....	2 00

No.	Amount.
7597 Marble City Electric Co., lights.....	\$ 6 00
7563 People's Gas Light Co., lights.....	15
7563 The Tuttle Co., record book and paper.....	5 73
7591 H. B. Whittier, paid express.....	1 00
7591 Duffy Malt Whiskey Co., liquor.....	51 94
7595 James A. Webb & Son, liquor.....	318 97
7596 Fitzgerald Brewing Co., liquor.....	45 00
7597 Brotherhood Wine Co., liquor.....	13 00
7598 Holden & Clay, liquor.....	47 53
7599 Columbia Distilling Co., liquor.....	108 22
7600 John A. Webster & Co., corks.....	5 83
7601 E. H. Wood, salary as agent, July, and paid freight.....	54 48
7602 E. H. Wood, extra work and for office assistant.....	200 00
7603 Est. of Geo. Richardson, rent.....	30 00
7604 H. A. Sawyer & Co., paper.....	1 74
7628 People's Gas Light Co., lights.....	15
7629 Marble City Electric Co., lights.....	6 00
7647 Reuben Ring & Co., liquor.....	841 82
7648 G. B. Lowerre, liquor.....	68 30
7649 Holden & Clay, liquor.....	136 02
7650 Fitzgerald Bros., liquor.....	45 00
7651 James A. Webb & Son, liquor.....	121 34
7652 Broderick, McRae & Co., liquor.....	147 00
7653 The Herald, advertising proposals, etc.....	2 72
7654 Chas. W. Ward, gauging liquor.....	2 00
7655 Estate of Geo. Richardson, rent.....	30 00
7656 E. H. Wood, salary as agent, August, paid freight and for stamps.....	86 44
7674 James A. Webb & Son, liquor.....	113 04
7675 Holden & Clay, liquor.....	30 07
7697 H. A. Sawyer & Co., paper.....	1 74
7698 Marble City Electric Co., lights.....	6 00
7714 James A. Webb & Son, liquor.....	107 51
7715 William Taylor, liquor.....	39 60
7716 Holden & Clay, liquor.....	883 20
7717 E. H. Wood, salary as agent, September, and paid freight.....	67 30
7718 Est. of Geo. Richardson, rent.....	30 00
7738 Chas. W. Ward, gauging liquor.....	2 00
7750 H. A. Sawyer & Co., paper.....	2 11
7754 Marble City Electric Co., lights.....	8 00
7755 People's Gas Light Co., lights.....	20
7760 The Tuttle Co., record book.....	4 50
7785 James A. Webb & Son, liquor.....	323 57

No.	Amount.
7786 Broderick, McRae & Co., liquor.....	\$ 223 55
7787 Holden & Clay, liquor.....	164 75
7788 G. B. Lowerre, liquor.....	40 80
7789 The Duffy Malt Whiskey Co., liquor.....	51 94
7790 Duffy & Clifford, coal	17 25
7791 E. H. Wood, salary as agent, October, and paid freight.....	55 87
7792 Est. of Geo. Richardson, rent.....	30 00
7807 James A. Webb & Son, liquor	107 11
7830 Marble City Electric Co., lights.....	8 00
7831 People's Gas Light Co., lights.....	20
7836 The Tuttle Co., record book.....	4 50
7849 James A. Webb & Son, liquor.....	111 00
7950 Broderick, McRae & Co., liquor.....	147 00
7851 Fitzgerald Bros., liquor.....	27 00
7852 R. L. Rose Co., liquor.....	46 10
7853 E. H. Wood, salary as agent, November, and paid freight	60 92
7854 Est. of Geo. Richardson, rent.....	30 00
7866 G. B. Lowerre, liquor.....	900 12
7867 James A. Webb & Son, liquor.....	114 83
7868 Holden & Clay, liquor.....	139 30
7869 Broderick, McRae & Co., liquor.....	60 24
7870 H. A. Blanchard & Co., liquor	49 37
7889 H. A. Sawyer & Co., paper	2 40
7888 Marble City Electric Co., lights.....	8 00
7899 People's Gas Light Co., lights.....	20
7903 The Rutland Evening News, advertising pro- posals.....	3 30
7904 The Herald, advertising proposals	2 37
7921 James A. Webb & Son, liquor.....	114 30
7922 Chas. W. Ward, gauging liquor.....	2 00
7923 Est. of Geo. Richardson, rent.....	30 00
7924 E. H. Wood, salary as agent, December, and paid freight....	81 86
7926 E. H. Wood, extra work, and office assistant.	400 00
	<u>\$14,238 02</u>

Salaries Account.

No.	Amount.
7167 W. L. Davis, salary as treasurer, January...	\$ 100 00
7168 H. B. Whittier, salary as clerk, January.....	66 66
7169 C. N. Chamberlain, salary as messenger, Jan- uary.....	41 67
7170 Dr. W. W. Townsend, salary as health officer, January.....	16 67
7187 P. W. Clement, salary as mayor, 1897 and 1898.....	200 00
7229 W. L. Davis, salary as treasurer, February..	100 00
7230 H. B. Whittier, salary as clerk, February....	66 66
7231 H. B. Whittier, salary as purchasing agent, 1898-99.....	200 00
7232 C. N. Chamberlain, salary as messenger, Feb- ruary.....	41 67
7233 Dr. W. W. Townsend, salary as health offi- cer, February	16 67
7235 Geo. C. McCloy, salary as auditor.....	15 00
7236 Chas. H. West, salary as auditor.....	15 00
7237 John R. Bates, salary as auditor.....	15 00
7307 W. L. Davis, salary as treasurer, March.....	100 00
7308 H. B. Whittier, salary as clerk, March.....	66 66
7309 C. N. Chamberlain, salary as messenger, March.....	41 67
7310 Dr. W. W. Townsend, salary as health offi- cer, March.....	16 67
7311 Geo. E. Clark, salary as inspector of build- ings, 1898-9	100 00
7312 Wm. Y. W. Ripley, salary as commissioner of sinking fund	25 00
7313 Geo. R. Bottum, salary as commissioner of sinking fund.....	25 00
7314 John A. Mead, salary as commissioner of sinking fund.....	25 00
7371 W. L. Davis, salary as treasurer, April.....	100 00
7372 H. B. Whittier, salary as clerk, April.....	66 66
7373 C. N. Chamberlain, salary as messenger, April.....	41 67
7374 Dr. W. W. Townsend, salary as health offi- cer, April.....	16 67
7375 Geo. C. McCloy, 35 days work on real estate appraisal book.....	87 50
7376 J. W. Brislin, salary as truant officer.....	7 00

No.	Amount.
7433 F. L. Clark, salary as truant officer.....	\$ 30 00
7442 W. L. Davis, salary as treasurer, May.....	100 00
7443 H. B. Whittier, salary as clerk, May.....	66 66
7444 C. N. Chamberlain, salary as messenger, May	41 67
7445 Dr. W. W. Townsend, salary as health officer, May.....	16 67
7463 W. A. Clark, salary as assessor, 59 days.....	177 00
7164 F. H. Chapman, salary as assessor, 66 days.	198 00
7465 J. W. Foss, salary as clerk of assessors, 21 days.....	52 50
7506 C. L. Howe, salary as city attorney, 1898-99.	100 00
7524 W. L. Davis, salary as treasurer, June	100 00
7525 H. B. Whittier, salary as clerk, June.....	66 66
7526 C. N. Chamberlain, salary as messenger, June.....	41 67
7527 Dr. W. W. Townsend, salary as health officer, June.....	16 67
7528-9 Geo. C. McCloy, salary as assessor, 73 days...	219 00
7590 W. L. Davis, salary as treasurer, July	100 00
7591 H. B. Whittier, salary as clerk, July.....	66 66
7592 C. N. Chamberlain, salary as messenger, July	41 67
7593 Dr. W. W. Townsend, salary as health officer, July.....	16 67
7643 W. L. Davis, salary as treasurer, August.....	100 00
7644 H. B. Whittier, salary as clerk, August	66 66
7645 C. N. Chamberlain, salary as messenger, August.....	41 67
7646 Dr. W. W. Townsend, salary as health officer, August.....	16 67
7673 Benjamin Billings, services as messenger....	20 84
7710 W. L. Davis, salary as treasurer, September	100 00
7711 H. B. Whittier, salary as clerk, September..	66 67
7712 C. N. Chamberlain, salary as messenger, September.....	41 66
7713 Dr. W. W. Townsend, salary as health officer, September.....	16 67
7779 W. L. Davis, salary as treasurer, October...	100 00
7781 H. B. Whittier, salary as clerk, October.....	66 66
7782 C. N. Chamberlain, salary as messenger, October.....	41 67
7783 Dr. W. W. Townsend, salary as health officer, October.....	16 67
7784 Geo. H. Verder, salary as assessor, 55 days office work....	165 00
7845 Will L. Davis, salary as treasurer, November	100 00
7846 H. B. Whittier, salary as clerk, November....	66 66

No.	Amount.
7847 C. N. Chamberlain, salary at messenger, November.....	\$ 41 67
7848 Dr. Townsend, salary as health officer, November.....	16 67
7916 Will L. Davis, salary as treasurer, December	100 00
7917 H. B. Whittier, salary as clerk, December...	66 66
7918 C. N. Chamberlain, salary as messenger, December.....	41 67
7919 Dr. W. W. Townsend, salary as health officer, December.....	16 67
7920 J. W. Brislin, salary as truant officer.....	2 00
	<u>\$4,378 84</u>

Library Account.

No.	Amount.
7133 Burditt Bros., coal.....	\$ 17 25
7148 People's Gas Light Co., lights, December, 1898	13 60
7159 Burnham & Williams, mantle and chimney...	1 35
7188 People's Gas Light Co., lights, January....	9 40
7204 Burditt Bros., coal.....	17 25
7220 Balance due on 1898 appropriation.....	210 22
7221 Buruham & Williams, mantles, etc.....	95
7258 People's Gas Light Co., lights, February....	4 80
7278 Burditt Bros., coal.....	17 25
7281 Dunn Bros., & Co., mantles and repairs.....	9 95
7291 People's Gas Light Co., lights, March.....	4 00
7386 People's Gas Light Co., lights, April.....	2 74
7417 L. G. Kingsley, floor brush.....	2 25
7429 People's Gas Light Co., lights, May.....	4 71
7456 Murdick & Parkhurst, gold dust and bon ami	1 50
7459 C. E. Knowlton, repairing door.....	3 57
7568 People's Gas Light Co., lights, June and July	4 25
7628 People's Gas Light Co., lights, August.....	3 04
7755 People's Gas Light Co., lights, September and October.....	11 13
7793 To apply on appropriation	1,750 00
7802 Duffy & Clifford, coal.....	16 35
7831 People's Gas Light Co., light, November....	8 21

No.		Amount.
7855	To apply on appropriation.....	\$ 75 00
7899	People's Gas Light Co., lights, December. mantles, etc.....	12 77
7901	Duffy & Clifford, coal.....	16 35
7905	Dunn Bros. & Co., keys and fitting.....	1 70
		<u>\$2,216 39</u>

Interest Account.

No.		Amount.
7179	Interest on water bonds.....	\$ 762 50
7245	Interest on water bonds.....	24 22
7246	Discount on temporary loan warrant, No. 88	190 31
7315	Discount on temporary loan warrant, No. 89	179 65
7338	Interest on bonds, May 1st.....	8,860 00
7381	Discount on temporary loan warrant, No. 90	150 50
7396	Interest on refunding and school bonds.....	600 00
7452	Discount on temporary loan warrant, No. 91	178 25
7530	Interest on water bonds.....	950 00
7767	Interest on bonds, November 1st.....	8,860 00
7768	Interest on bonds and U. S. surplus fund....	1,854 95
		<u>\$23,610 38</u>

Sinking Fund Account.

No.		Amount.
7767	Appropriation.....	\$8,500 00

Temporary Loan Warrant Account.

No.		Amount.
7696	Will L. Davis, city treasurer, paid temporary. loan warrants, Nos. 87-91, inclusive.....	\$53,500 00

Bond Account.

No.		Amount.
7245	Will L. Davis, city treasurer, paid water bonds.....	\$13,500 00
7247	Will L. Davis, city treasurer, premium on water refunding bonds.....	1,125 70
7530	Will L. Davis, city treasurer, paid water bonds.....	17,000 00
		<u>\$31,625 70</u>

Hospital Account.

No.		Amount.
7182	Amount due on appropriation.....	\$ 500 00
7321	Amount due on appropriation.....	500 00
7536	Amount due on appropriation.....	500 00
7721	Amount due on appropriation.....	500 00
		<u>\$2,000 00</u>

DETAILED STATEMENT

By the Committee on Finance—

BOARD OF SCHOOL COMMISSIONERS.**General Fund Account.**

January 1, 1899, to January 1, 1900.

No.		Amount.
1171	W. A. Frasier, superintendent, pay roll for January, 1899.....	\$2,642 14
1172	L. G. Kingsley, glass	25
1173	Hinds & Noble, text books	2 60
1174	F. W. Gary, supplies.....	74
1175	C. B. Maxham, repairs	3 15
1176	American Book Co., text-books.....	67 80
1177	J. L. Hammett School Supply Company, supplies.....	2 31
1178	Moseley & Stoddard Mfg. Co., repairs.....	3 39
1179	Burditt Bros., coal.....	34 50
1180	J. E. Porter, sundries	2 00
1181	The School Supply Co., fuel and lights.....	18 18
1182	F. P. Robinson, coal.....	11 50
1183	The Tuttle Co., sundries.....	5 25
1184	W. A. Frasier, superintendent, pay roll for February, 1899.....	2,794 42
1185	J. J. Hickey, census, 1899	171 19
1186	W. A. Frasier, superintendent, pay roll for March, 1899.....	2,781 58
1187	C. W. Mussey, secretary, transfer from bond account to general fund account, \$52.78.	
1188	People's Gas Light Co., gas bill.....	8 25
1189	Patch Mfg. Co., repairs	29 90
1190	H. O. Edson, repairs.....	50 99
1191	E. W. Bissell Mfg. Co., repairs.....	12 81
1192	W. E. Fanning, supplies	40
1193	Geo. E. Chalmers, supplies.....	2 75
1194	Mary L. Saxton, sundries.....	7 00

No.		Amount.
1195	L. N. Miner, supplies	\$ 1 50
1196	C. W. Ward, supplies	85
1197	Smith Premier Typewriter Co., supplies.....	6 70
1198	Geo. W. Williams, repairs.....	8 25
1199	A. R. Porter, repairs.....	6 00
1200	R. M. Spaulding, wood, etc.....	246 12
1201	The School Supply Co., supplies	111 59
1202	J. E. Porter, sundries	2 75
1203	Plumbing & Heating Co., repairs	35 87
1204	W. C. Landon & Co., supplies.....	106 40
1205	Moseley & Stoddard Mfg. Co., repairs.....	17 07
1206	The Tuttle Co., printing, etc.....	33 64
1207	Eagle Pencil Co., pencils, etc.....	55 00
1208	Miner & Thomas, supplies.....	25 55
1209	Metzger & Co., supplies.....	2 10
1210	A. W. Emery, oil.....	2 00
1211	F. Crowley, repairs.....	2 25
1212	F. H. Wood, repairs.....	6 45
1213	F. H. Wood, repairs.....	3 30
1214	G. H. & H. W. Cheney, supplies.....	1 48
1215	M. E. Vail, supplies.....	7 05
1216	E. D. Snow, supplies.....	9 43
1217	American Book Co., text-book.....	3 00
1218	W. M. Bradley, piano.....	18 00
1219	A. B. Ripley, repairs.....	10 00
1220	Prang Educational Co., drawing materials...	20 22
1221	A. B. Edson, wood, etc.....	147 50
1222	C. W. Mussey, secretary, bills paid repairs, etc	59 85
1223	W. A. Frasier, superintendent, pay roll for April, 1899.....	2,753 49
1224	W. A. Frasier, superintendent, pay roll for May, 1899.....	2,863 45
1225	W. A. Frasier, superintendent, pay roll for June, 1899.....	2,132 31
1226	Tracy & Moran, repairs	44 36
1227	Marble City Electric Co., lights.....	10 80
1228	Rutland City Electric Co., lights.....	13 47
1229	E. L. Kellogg & Co., text-books	2 73
1230	Silver, Burdett & Co., text-books.....	24 69
1231	The School Supply Co., supplies.....	87 73
1232	Prang Educational Co., supplies.....	4 14
1233	C. W. Bardeen, supplies.....	3 48
1234	Educational Publishing Co., supplies	2 00
1235	J. H. Holmes & Co., repairs.....	23 76
1236	H. A. Harman, sundries.....	3 07
1237	Perry Mason & Co., books.....	9 45

No.		Amount.
1238	The Tuttle Co., supplies.....	\$ 41 30
1239	Hinds & Noble, books.....	1 00
1240	American Book Co., text-books.....	5 28
1241	C. C. Herr, text-books.....	1 17
1242	T. R. Shewell & Co., text-books.....	6 25
1243	F. P. Robinson, coal.....	86 16
1244	J. E. Porter, sundries.....	9 25
1245	A. B. Porter, repairs.....	2 00
1246	This blank given city treasurer unsigned, as copy, per order of Mayor P. W. Clement.	
1247	This blank given city treasurer unsigned, as copy, per order of Mayor P. W. Clement.	
1248	This blank given city treasurer unsigned, as copy, per order of Mayor P. W. Clement.	
1249	This blank given city treasurer unsigned, as copy, per order of Mayor P. W. Clement.	
1250	A. B. Edson, coal, etc.....	27 06
1251	E. W. Bissell Mfg. Co., repairs.....	50
1252	W. A. Frasier, supplies.....	17 89
1253	W. C. Landon & Co., supplies.....	87 08
1254	Chaffee Sons, repairs.....	2 55
1255	H. O. Edson, repairs.....	39 99
1256	Julia A. Kelly, supplies.....	2 15
1257	Fulkerson & Wenger, supplies.....	2 15
1258	Brehmer Bros., supplies.....	1 35
1259	M. E. Vail, supplies.....	3 20
1260	G. H. & H. W. Cheney, supplies.....	6 20
1261	A. W. Emery, supplies.....	2 00
1262	N. E. Telegraph and Telephone Co., sundries	5 35
1263	S. H. Erskine, for graduation exercises.....	25 00
1264	Burditt Bros., fuel account.....	25 79
1265	C. W. Mussey, secretary, salary, 1899.....	50 00
1266	People's Gas Light Co., lights.....	5 35
1267	Smith Premier Typewriter Co, supplies.....	3 50
	To July 1, 1899.....	\$18,041 47
1268	C. W. Mussey, secretary, bills paid, repairs, etc., as voted.....	141 44
1269	Burditt Bros., coal for year.....	2,113 35
1270	W. A. Frasier, superintendent, interest on warrants for pay rolls.....	245 06
1271	W. A. Frasier, superintendent, pay roll for September, 1899.....	2,882 57
1272	C. W. Mussey, secretary, bills paid as voted.	369 43
1273	G. W. Williams, repairs.....	18 50
1274	Bucklin Bros., supplies.....	13 43

No.		Amount.
1275	Chaffee Sons, repairs.....	\$ 4 96
1276	Thomas Farrell, repairs.....	3 29
1277	The School Seat Co., repairs.....	2 20
1278	F. W. Hayward, repairs.....	5 00
1279	The Herald, advertising bids for supplies....	2 27
1280	Plumbing & Heating Co., repairs.....	56 41
1281	The School Supply Co., supplies.....	12 99
1282	The Tuttle Co., printing and advertising.....	38 50
1283	Dunn Bros. & Co., repairs and supplies.....	51 48
1284	E. N. Merriam, supplies.....	1 80
1285	City of Rutland, wood.....	28 90
1286	H. O. Edson, repairs.....	62 33
1287	J. E. Porter, sundries.....	2 75
1288	Moseley & Stoddard Mfg. Co., repairs.....	2 08
1289	Prang Educational Co., drawing materials...	152 36
1290	M. E. Vail, sundries.....	5 50
1291	Eagle Pencil Co., pencils.....	55 00
1292	Plumbing & Heating Co., repairs.....	35 90
1293	Levenworth & Meyer, supplies.....	13 00
1294	D. D. Day, repairs.....	20 14
1295	F. H. Wood, repairs.....	13 50
1296	Combination Cash Store Co., supplies.....	5 60
1297	The Herald, advertising for bids.....	1 95
1298	E. A. Valiquette, repairs.....	5 97
1299	Murdick & Parkhurst, supplies.....	11 46
1300	The School Supply Co., miscellaneous.....	280 70
1301	A. R. Porter, repairs.....	22 50
1302	J. E. Knowlson, repairs.....	8 15
1303	E. N. Merriam, supplies.....	2 16
1304	Lincoln Iron Works, repairs.....	3 54
1305	American Book Co., text-books.....	9 80
1306	Silver, Burdett & Co., text books.....	8 40
1307	Dunn Bros. & Co., repairs.....	50
1308	Amos Baird, repairs.....	1 00
1309	H. O. Edson, repairs.....	57 07
1310	B. Dexter, repairs.....	13 85
1311	The School Supply Co., supplies, etc.....	234 64
1312	Hinds & Noble, text-books.....	4 60
1313	E. D. Snow, sundries.....	35 72
1314	A. T. Peryea, sundries.....	6 00
1315	Houghton, Mifflin & Co., text-books.....	4 08
1316	F. P. Robinson, coal.....	69 50
1317	Lillia D. Thrall, supplies.....	41 08
1318	J. E. Porter, repairs.....	4 25
1319	M. A. McClure, pianos.....	60 00
1320	Moseley & Stoddard Mfg. Co., repairs.....	7 40

No.		Amount.
1321	B. A. Resseguie, repairs.....	\$ 155 35
1322	The School Supply Co., supplies and sundries.....	288 53
1323	The Herald, advertising.....	80
1324	Agnes P. Fisher, supplies.....	11 60
1325	The Tuttle Co., supplies.....	94 59
1326	Vermont Marble Co., sundries.....	50 60
1327	W. A. Frasier, superintendent, pay roll for October, 1899.....	2,840 44
1328	Sheets Printing Co., printing school manuel, 1899.....	209 00
1329	W. A. Frasier, superintendent, pay roll for November, 1899.....	2,832 19
1330	C. W. Mussey, secretary, bill paid as voted..	360 58
1331	J. L. Hammett Co., school supplies.....	117 00
1332	Prang Educational Co., school supplies.....	17 50
1333	F. Tracy, repairs.....	1 89
1334	People's Gas Light Co., lights.....	2 88
1335	A. B. Ripley, repairs.....	2 00
1336	N. E. Telephone & Telegraph Co., telephone rent.....	12 50
1337	A. R. Porter, repairs.....	4 00
1338	Combination Cash Store Co., supplies.....	6 51
1339	Hascall & Brown, supplies.....	18 00
1340	Scribner Sons, books.....	1 75
1341	F. M. Grow, music.....	3 00
1342	G. H. Channell, repairs.....	15 62
1343	Pierce & Billings, sundries.....	85
1344	Burdett Bros., fuel account.....	28 00
1345	American Book Co., books.....	1 44
1346	D. C. Heath & Co., books.....	4 17
1347	Smith Premier Typewriter Co., supplies.....	7 96
1348	C. W. Mussey, secretary, bills paid as voted.	50 88
1349	T. R. Shewell & Co., books.....	6 25
1350	W. C. Landon & Co., supplies.....	199 23
1351	Mrs. Townsend, rent.....	8 00
1352	Moseley & Stoddard Mfg. Co., repairs.....	8 35
1353	Dunn Bros. & Co., repairs.....	114 90
1354	The School Supply Co., supplies.....	106 65
1355	The Tuttle Co., printing, etc.....	42 00
1356	R. M. Spaulding, wood.....	91 58
1357	W. A. Frasier, superintendent, pay roll for December, 1899.....	2,795 46
1358	R. E. Todd, repairs.....	2 50
1359	M. F. Rooney, wood.....	11 62

\$35,821 64

NOTE.—Balance January 1, 1900, in Treasurer's hands on this account, \$8,538.14.

REPORT OF THE SINKING FUND COMMISSIONERS

TO THE HONORABLE CITY COUNCIL:

The following statement shows the condition of the Sinking Fund of the city of Rutland for the year ending December 31, 1899:

Balance on hand as per last report,	\$26,980 40
Received interest for current year,	802 93
Received premium on refunding water bonds, - - - - -	1,125 70
Received special sinking fund for redemption of \$30,000 3½ per cent bonds, - - - - -	500 00
Received sinking fund for 1899, - -	8,500 00
	<hr/> \$37,909 03

In our hands and invested as follows:

City of Rutland 4 per cent loan, - - -	\$7,000 00
U. S. Government 3 per cent bonds, - -	19,400 00
N. Y. C. & H. R. Ry. coll. bonds 3½ per cent, -	9,000 00
Deposit Rutland Savings Bank, - - -	2,303 91
Premium account, - -	205 12
	<hr/> \$37,909 03

JOHN A. MEAD,
GEO. R. BOTTUM,
GEO. K. MONTGOMERY, } Sinking Fund
Commissioners.

REPORT OF THE
CITY ENGINEER,

ALSO
**SUPERINTENDENT OF STREETS AND
WATER WORKS.**

To the Honorable City Council :

GENTLEMEN :—I respectfully submit herewith my annual report concerning the work done by the Street, Sewer, Water and Engineering departments of the city during the year ending December 31st, 1899.

STREET DEPARTMENT.

We have not only kept our streets in good repair, but have made a number of permanent improvements with the small amount of money which we have expended in this department.

Mr. C. F. Willis has been my assistant on the street and sewer work since April. Previous to that time Mr. J. H. Stickney assisted me.

MACADAM CONSTRUCTION.

The ledge stone obtained from the quarry on North Main Street is not the best kind of material for road work on account of its varying hardness. However, if the spots of partially disintegrated rock were removed so as to leave only the hard

portions of the ledge for macadam, it would be a fairly good road stone cheaply obtained. This year, as none of the work has been in the vicinity of that quarry, we have used other varieties of local stone, which, on account of being already quarried, and at a shorter haul, have cost us less delivered. By so doing, we have constructed a section of road entirely of crushed marble, and also one of crushed cobbles, which will assist in the future in determining what is the best local material for macadam. Each variety of local rock lacks one or another of the characteristics essential for a good road stone, as will be seen by the following from Byrne's Highway Construction: "The qualities required in a good road stone are hardness and toughness, and ability to resist the disintegrating action of the weather." I think the crushed cobbles and marble will not disintegrate in this climate as rapidly as the limestone, especially where the latter has partially crumbled before being used on the road; and, consequently, that the roads built this year will wear smoother and with less dust than the limestone roads previously constructed. We have crushed about 1020 cubic yards of waste marble, and 2240 yards of cobbles, making a total of 3260 yards; of which 15 remain on hand, 2580 have been used for macadam work, 190 on new walks and 475 in general repairs, sewers, etc.

STRONGS AVENUE.

The roadway on Strong's Avenue at Royce Street was being so rapidly destroyed by the water and frost that a four inch soil drain has been put in from Prospect to 50 feet south of Royce Street. That will make the foundation much better than

before and probably save what remains of the macadam.

EAST STREET.

The macadamizing of this street from Killington Avenue to East Washington Street was nearly completed last season. We had to surface and roll about two hundred feet at the northerly end.

MADISON STREET.

The macadamizing of Madison Street was commenced in 1898, but the early snow stopped the work. We have constructed a catch basin at the northeast corner of Prospect and Madison Streets, to keep the surface water from flowing across Madison and down Prospect and Strongs Avenue. We have also laid a four inch soil drain under the north gutter from Morse Place 190 feet easterly. The sewers at Morse Place and Pleasant Street had to be repaired before a macadam roadway could be built over them.

The two top courses of stone on this street are crushed marble and the bottom layer is part marble and part limestone, being largely marble on the north side and limestone on the south. The cobble gutter, which was commenced on the south side of the street in 1898 was thrown out of place considerably by the frost, and, consequently, has been rolled down, and the macadam extended to the grass plot.

GRANGER, SOUTH, FOREST AND PINE STREETS.

The extension of the tracks of the street railway through portions of these streets has necessitated the widening of the roadways at those places in order that teams may safely pass on either side

of a car. We have laid a four inch soil drain on the east side of Granger Street from South Street, 365 feet southerly, and built two wells on the south side of South Street at Granger. Both sides of the Granger Street roadway from the Clarendon and Pittsford R. R. to South Street have been widened with gravel and the east sidewalk raised.

The South Street roadway from Granger to Forest Street has been widened with macadam on both sides.

Forest Street has been macadamized from South Street to River. The stone used on the east side of the track is crushed marble, and on the west, the bottom course is limestone, and the top marble. Also the macadam has been widened on both sides from River Street to Convent Avenue. The well on the east side of the street at number 98 had to be rebuilt because of the widening of the roadway.

Now that the railway has been extended through this street to Pine Street, the macadam in that portion of the street will have to be widened and repaired next year.

The west sidewalk and curbing on Pine Street, from the old Grimm shop to the northerly end of the "tunnel," have been taken out and replaced with macadam, and an iron guard-rail has been erected along the west side of the east walk under the "tunnel" to protect pedestrians from being injured by frightened horses.

WOODSTOCK AVENUE.

We have macadamized this street from Temple Street to the city line, having thoroughly repaired all the culverts before building the road. The stone used there was the crushed cobbles

taken from stone walls and near-by farms and pastures.

The macadam put on this street some years ago, from the reservoir several hundred feet easterly, was laid thin and without any reference to the foundation and drainage. Consequently, it is being rapidly destroyed, and in order to save what remains of the work already in place, it should be drained, where necessary, and resurfaced next season.

NICHOLS STREET.

That portion of the "Brown" house, which stood in the street, has been removed, and the roadway macadamized from West Street to the hospital. We have also constructed a crushed stone walk on the east side of the street, and a well about 130 feet from West Street to take the surface water from the east gutter.

TABLE No. 1.

MACADAM WORK IN 1899.

Street.	From	To.	Length in feet.		No. Leads Stone	No. Square Yards.	Cost of Labor.
			Rep's	New work			
Center	Wales.....	50 feet east..	50	.....	5	.....	\$ 7 25
East	Washington.	200 ft south	200	.....	36	.....	73 99
Madison. ..	Prospect	Main	1017	.....	648	3206	846 63
Nichols ..	West	Grant	510	.....	240	1190	281 60
Pine	At "tunnel"	.....	190	.....	18	.....	79 50
South.....	Granger	Forest.....	950	.....	105	.....	.....
Forest.....	River	Convent Ave	470	.....	221	739	669 66
Washington.	Wales.....	75 feet west	75	.....	18	.....	20 50
Woodst'k Av	Temple.....	city line...	2678	.....	1182	5951	816 50
Woodst'k Av	At reservoir.	.....	200	.....	68	.....	63 25
Total.....	.....	.....	2135	4555	2501	11,086	2,858 88

SIDEWALKS.

A concrete sidewalk has been laid on the east side of Prospect Street, in front of numbers 48, 50

and 52; also one on the north side of River Street at the Catholic school building, and one on the north side of Royce Street from Strongs Avenue to Mr. Spafford's lot; making a total of 1135 feet of new concrete walks. In addition to the above, the following table gives a list of the concrete walks which have been either resurfaced or reconstructed:

TABLE No. 2.

CONCRETE WALKS RE-CONSTRUCTED.

Street.	Side.	From	To	Length in feet.
Elm	East	West	140 ft. north.	140
Engrem Av	North.....	Main	455 ft. east.	455
Grove	West	Park	Southerly...	144
Grove	East	At Baxter Library.	.....	71
Grove	East	At Quinn's & Cabee & Packer's	.....	110
Killing'n Av	North.....	Main	East Street..	909
Library Av..	South.....	West of Grove Street	.....	203
Madison.....	South.....	At school building	.....	97
State.....	North.....	Pine	449 ft. east..	449
State.....	South.....	Mr. McCloy's lot easterly.....	.....	100
South Main.	East	Brock House.....	70 ft. north..	70
West	North.....	Elm.....	796 ft. east...	796
.....	.....	Total.....	.....	3,544

Nearly all the crushed stone walks constructed this year have a better foundation than those formerly built, and are also laid with more reference to the street lines and grades. This method is the more economical, not only because the walks will be more durable, but when a concrete surface is laid over them it will not be necessary to excavate for a foundation. Cinders have been used with the stone on nearly all these walks. The following table will show their locations, etc.:

TABLE 3.

CRUSHED STONE SIDEWALKS CONSTRUCTED IN 1899.

Street.	From	To	Side St.	Length Ft.	Loads Stone.	Cost of Labor.
East.....	Woodstock Av	615 ft. southerly	West	615	34	\$ 62 65
East Center.	East.....	511 feet easterly	South	511		38 91
Granger. . .	South.....	147 ft. southerly	East	147	3	6 00
Morse Place	Washington...	Madison.....	East	800	5	28 75
Nichols.....	West.....	Hospital.....	East	810	54	120 00
Strongs Ave	Moon Brook...	Prospect.....	East	1281	75	142 00
Terrill.....	East.....	Port ns for 500 ft westerly.....	North	255	25	25 00
Totals...				4519	196	\$423 31

SEWERS.

We have constructed about 1,800 feet of new sewers, and have relaid 415 feet of the sewer from Meadow Street easterly, north of Convent Avenue. A well has been built in this sewer, near the west line of the Wm. Rice property; so that, if the sewer should trouble again, the difficulty can be easily located and removed.

TABLE No. 4

SEWERS CONSTRUCTED IN 1899.

Location.	From	To	Size Pipe. Inches.	Length Feet.	No. M. Hs.	Cost of Labor
No. Church St	North St.....	172 ft. south'y	8	172	1	* \$ 14 60
Mansfield Pl.	Mansfield Pl..	162 " "	8	162	1	30 33
Meadow St...	Meadow St....	415 " easterly	8	Rel'd	1	77 43
Meadow St...	River St. . .	119 " north'y	8	119	..	† 5 50
Phillips Ave..	Moon Brk's wr	160 Phillips Av	8	608	1	159 68
Spruce St . .	87 ft. W. Spr'ce	River St. . .	18	570	1	292 95
Strongs Ave..	Royce St.....	114 ft. south'y	8	157	..	70 77
Totals.....				1788	5	\$651 26

* Balance paid by H. O. Carpenter.

† Balance paid by M. J. Foley.

CATCH BASINS AND WELLS.

Wherever catch basins have been put in we have used those made of cast iron, if possible. In addition to those before mentioned, we have constructed others at the following places, viz.: two on Allen Street; one on Baxter Street, at the Lincoln Iron Works; one on East Street, north of Terrill; one on the corner of East and Terrill; one on Howe Street, near Pine; one on Merchants Row, where the stone sewer crosses; one on Strongs Avenue, at Royce Street; one on Wales Street, at Center; and one on Washington Street, at Wales. Also, a cast iron basin has been put in at the northeast corner of Lincoln Boulevard and Library Avenue, where the brick one had been broken to pieces by the frost.

ACCOUNT OF LABOR ON STREETS AND SEWERS.

Total amount charged to streets,	-	\$11,292 40
" " " sewers,	-	689 45
" " " sewer extension	-	1,585 15
" " " sidewalks,	-	1,437 13
" " " streets, sewers and sidewalks,	- - -	\$15,004 13

Expended as follows:

Supplies, blacksmithing, engineering, etc., on streets,	- - -	\$2,822 42
Supplies, blacksmithing, engineering, etc., on sewers,	- - -	280 09

Supplies, blacksmithing, engineering, etc., on sewer extension, -	\$967 69
Supplies, blacksmithing, engineering, etc., on sidewalks, - -	31 35
Concrete sidewalks, - -	856 77
Dump cart, - - -	40 00
	<hr/>
	\$ 4,998 32

Amount paid for labor, expended as follows:

From Table No. 1, - - - -	2,858 88
" " " 3, - - - -	423 31
" " " 4, - - - -	651 26
Strong's Avenue drain at Royce Street,	66 68
Walks, grading for concrete, etc., -	125 70
Wells, constructing new, as above stated, - - - -	140 25

REPAIRS, ETC.

Repairs with road scraper, - -	329 13
Cleaning and repairing culverts, -	101 25
" " caring for parks and trees, - - - -	219 55
Cleaning and repairing sewers, -	462 99
" " " sidewalks, -	298 20
" " " well holes, -	121 69
" concrete roadway, - -	528 91
Moving crusher to Woodstock Ave., -	55 55
Repairing old crusher, - - -	23 90
Cost of crushed stone on hand, -	7 50
Charged to private parties, - -	310 58
Plowing snow and sanding walks, January to March, - - -	1,119 34
Plowing snow and sanding walks, December, - - - -	79 20

Repairing bridges, - - - -	\$ 48 45
Repairing and erecting railings, -	52 35
Cleaning and general care of streets, -	1,981 14
	<hr/>
Total, - - - -	\$15,004 13

WATER DEPARTMENT.

Mr. F. W. Warren has been my assistant in this department during the year.

EXTENSIONS, ETC.

Previous to macadamizing the north side of Madison Street, the water main was extended from a "dead end," in front of No. 8, easterly and connected with the Main Street pipe. The six-inch main on Jackson Avenue has been extended 348 feet easterly, making a total of 526 feet of new main laid, of which 492 feet is six inch and 34 feet is three inch pipe. A six inch double gate valve was placed in the Jackson Avenue main, where the extension commenced.

The hydrant at the junction of Strong's Avenue and South Main Street has been taken from near the watering trough and placed out of the traveled way on the east side of Main Street, directly opposite its former position. It has also been provided with an independent valve, which will be of great assistance whenever the hydrant needs repairing; because, as formerly arranged, it was necessary to shut off the water from all that section of the city, on Main Street and easterly south of Moon Brook, in order to repair that hydrant.

HOUSE CONNECTIONS AND REPAIRS.

Twenty new service pipes have been put in and eighteen old ones relaid, of which five have been retapped. In doing this work, we have laid a total of 31 feet of one inch and 965½ feet of three fourths inch galvanized iron pipe.

The frost went so deep last winter that we were troubled considerably by frozen pipes. There were twenty-five house connections and one main frozen. I notice by various reports that electricity has been used very successfully in other cities for thawing frozen mains and service pipes, and I would recommend that, when the pipes freeze here again, electricity be tried; and, if found practicable, that the city purchase the necessary apparatus for thawing in this manner.

Whenever we have had any spare time we have utilized it in inspecting and repairing the valve and service boxes. The valve boxes have all been inspected and put in good condition, and also about one-fourth of the service boxes have been looked over. A number of the latter were inspected after the ground froze so that they could not be readily repaired at that time. Accurate notes were taken of the condition of the ones which require fixing in order that they may be attended to in the spring.

The remaining service boxes (about two-fifths of the total number) which have not been inspected in the last three years should be looked over and necessary repairs made; as quite likely some of them have not been examined since they were put in, several years ago. All of the valve boxes and at least one-fifth of the service boxes should be inspected every year, as by so doing they can all be easily kept in proper repair.

In addition to relaying (seven) leaky service pipes we have repaired 19 leaks in the mains and 23 in the service pipes.

RESERVOIRS.

On account of the extreme low water throughout the summer season we were unable to clean the large settling pond as desired. With one exception the only thing which has been done to the other reservoirs was to clean them. The walls of the Gleason reservoir were in such a dilapidated condition that we have braced them so that they will stand until spring, when it will be necessary to rebuild or thoroughly repair them.

SUPPLY AND WASTE AND METERS.

During the summer we experienced one of the severest droughts ever known in this region. We were obliged to prohibit the use of the street sprinklers, garden hose, etc., for a few days in order to keep any water in reserve for fire protection. The plumbing fixtures throughout the business section of the city were thoroughly inspected and the leaks stopped.

From observations taken at the head of the water works at that time and previously, we have ascertained that the approximate daily consumption of water in this city is not far from 250 gallons per capita; which is at least three times what it should be. Where is this enormous waste? and how can it be stopped? For unless it is stopped, as the population increases the supply will gradually become too small in dry seasons, and, consequently, in a few years will have to be materially increased. Nearly all this waste is through leaky

and open fixtures, which are generally allowed to remain so through negligence. Any fixture leaking a small stream continuously will waste more water in three or four hours than a family of five will use in twenty-four. The only economical preventative of such a waste of water which has been found to give general satisfaction in other places is the gradual adoption of the meter system. That is also the only system of taxation which is fair to all, because each one pays a tax proportional to the amount of water he draws from the mains. That system will surely stop the waste; because, even though water is cheap, no one cares to pay for the privilege of throwing it away.

In order to prevent a recurrence of last summer's experience, and also the necessity of expending a large sum of money in an increased supply or storage reservoirs within a few years, such a meter rate should be established that the rents will generally be slightly decreased if anything, and thus encourage a demand for meters and a practical economy in the use of water. For the purpose of studying the meter question thoroughly and in a practical manner, and at the same time determine what rate can be established here that will be fair to all, we have put in meters at a number of places under varying circumstances. The statistics obtained by these meters will be presented to your Honorable Body as soon as they can be collected and properly arranged.

ACCOUNT OF LABOR ON WATER DEPARTMENT,
1899.

Paid by warrants for water works pay rolls, -	\$2,420 38
Paid by parts of warrants for street pay rolls, -	334 26
Paid by parts of warrants for Superintendent, -	399 96
Total expended for labor,	<u>\$3,154 60</u>
Expended as follows:	
Extending mains as above stated, - - - - \$	71 13
Laying 20 new connections above stated, - -	102 53
Relaying 18 connections as above stated, - -	90 02
Retapping and laying 5 connections as above stated,	35 42
Repairing 19 leaks in mains as above stated, - -	80 09
Repairing 23 leaks in services as above stated, - -	101 77
Work at Gleason reservoir, -	19 25
Work at new head, - -	628 83
Miscellaneous work on hydrants, valves, boxes, etc., - - - -	1,458 91
Superintending, engineering, etc., - - - -	566 65
Total, - - - -	<u>\$3,154 60</u>

INVENTORY OF TOOLS ON HAND.

Tools and furnishings at shop,	-	-	\$1,295	85
Tools and furnishings at head,	-	-	71	45
Material on hand,	-	-	1,621	99
Total,	-	-	\$2,989	29

ENGINEERING DEPARTMENT.

We have not only performed the work assigned to this department, but have completed a card index of all the notes in the office. As recommended last year, these notes and some of the plans should be duplicated and the originals placed in a vault, or some other means provided for protecting them from damage by fire or water.

Mr. L. W. Fuller assisted me in the work of this department until the first of July; since which time I have not had any regular assistant.

Morse Place was laid out by the Street Commissioners in 1898, and should have been so stated in the report of last year. That increases the total miles of roadway in the city by 15-100 of a mile, making the total, according to measurements taken during the first year of the city, 45.32 miles. Recent surveys have shown these figures to be incorrect and they should be properly revised.

RECORD OF STREETS IMPROVED.

	FEET.	MILES.	MILES
Earth roadways Dec. 31, 1898.....	195,362	37.00	
Macadamized in 1899.....	4,555	.86	
Earth roadways Dec. 31, 1899.....	190,807		36.14
MacAdam roadways Dec. 31, 1898.....	42,033	7.96	
Earth roadways macadamized in 1899..	4,555	.86	
MacAdam roadways Dec. 31, 1899.....	46,588		8.82
Tar concrete roadways Dec. 31, 1899...	1,900		.36
Total miles Dec. 31, 1899.....			45.32

RECORD OF SEWERS CONSTRUCTED.

Total length of sewers December 31,	
1898,	- 124,690 feet
Total length of sewers constructed in	
1899,	- 1,788 "
	126,478 "
Total length of sewers abandoned in	
1899,	- 487 "
Total length of sewers December 31,	
1899,	- 125,991 "

HOUSE CONNECTIONS.

Permits have been granted for connecting the drains from thirty-eight houses to the city sewers.

Respectfully submitted,

A. C. GROVER,

City Eng., Supt. of Streets and Water Works.

REPORT OF THE OVERSEER OF THE POOR.

To the Honorable City Council:—

GENTLEMEN:—Complying with the requirements of the City Ordinances, I herewith submit my report for the year ending December 31, 1899.

My report, as in previous years, states the number of persons assisted, their names and nationalities, and the amount of assistance received by each, as required by the City Ordinances.

TOTAL EXPENSES.

The year's expenses are divided as follows:

Repairs on City Farm buildings, labor and material.....	\$389 28
Overseer's salary.....	600 00
Expenditures for poor not at City Farm..	2,044 47
Poor at City Farm, horse keeping, harness and wagon repairs, fences on farm and furniture.....	2,785 44
Total.....	\$5,819 73

The condition of the city buildings is good, there having been \$389.82 expended in painting and other repairs, which amount is included in the summary of total expenses, and in comparing the total cost of the poor with the previous year, this amount ought to be deducted.

There are some improvements which ought to be made in the sanitary conditions. The Smead

system now in use has never been a success and ought to be changed.

Expenses as shown by monthly reports:

January.....	\$680 09
February.....	466 35
March.....	410 00
April.....	444 05
May.....	465 57
June.....	498 65
July.....	622 40
August.....	310 44
September.....	475 22
October.....	550 63
November	465 53
December.....	430 80
	<hr/> \$5,819 73

INMATES AT CITY FARM.

On January 1st, 1900, there were twenty-two inmates at the City Farm, whose names, nationalities and ages are as follows:

NAME.	NATIONALITY.	AGE.
John Sullivan.....	Irish.....	75
Asabel Stratton.....	American.....	68
Michael Conlon.....	Irish.....	64
Elmer Bond.....	American.....	26
David Dugan.....	Irish.....	71
William Valiquette.....	French.....	73
L. Edmund Hibbard.....	French.....	43
Frank Danslo.....	French.....	32
Mrs. Martin Daughan.....	Irish.....	93
Mrs. Stephen Reynolds.....	American.....	59
Mrs. Ann Harrigan.....	Irish.....	66
Mrs. John Corbett.....	Irish.....	73
Mrs. George Ellis.....	American.....	37
Mrs. Louis Andriesse.....	German.....	41
Miss Sophia Andriesse.....	German-American.....	9
Isica Andriesse.....	German-American.....	8
Eugene Andriesse.....	German-American.....	6
Freddie Andriesse.....	German-American.....	4
Manule Andriesse.....	German-American.....	1
Miss Mabel Litchfield.....	American.....	4
Miss Sarah Ellis.....	American.....	15
John Waters.....	Irish-American.....	12

DISCHARGED FROM CITY FARM.

Sixteen persons were discharged from the City Farm from January 1st, 1899, to January 1st, 1900.

Their names, ages, nationalities and reasons for discharge are as follows:

NAME.	AGE.	NATIONALITY.	REASON.
Benjamin Ellis.....	11	American.....	Found a home...
Albert Ellis.....	9	American.....	Found a home...
Allen Taylor.....	31	American.....	Found work....
John Cooney.....	54	Irish.....	Health improved and found work
Joseph Lefebvre.....	28	French.....	Went to Canada..
Miss Norah Gavin.....	35	Irish.....	Health improved and found work
Warren Green.....	37	American.....	Health improved and found work
Ralph Kennedy.....	6	Irish-Amer...}	Father disch'ged from Ho. Cor..
Arthur Kennedy.....	4	Irish-Amer...}	
Charles I. Morris.....	45	Irish.....	Left the State...
Mrs. C. I. Morris.....	34	Irish.....	Left the State...
Isiac Morris.....	4	Irish-American.	Left the State...
Mrs. Charles Howard..	35	American.....	Left the State...
Mrs. Henry Tucker....	26	American.....	Town of Rutland
Miss Grace Tucker.....	...	American.....	Town of Rutland
Miss Mary Tucker.....	...	American.....	Town of Rutland

THE INSANE POOR.

Four persons have been committed to the Brattleboro Retreat at the expense of the city, being one more than the previous year.

Their names, nationalities and ages are as follows:

NAME.	NATIONALITY.	AGE.
John Connor.....	American.....	34
Mrs. Eva L. Joy.....	American.....	50
Lydia M. Maranville.....	American.....	70
George Brown.....	American.....	55

DEATHS.

There have been two deaths at the City Farm, as follows:

NAME.	NATIONALITY.	AGE.
Charles Hercht.....	German.....	71
Mrs. James Taylor.....	Colored American.....	82

The burial expense in the case of Charles Hercht has been repaid by his son.

There were three burials outside the City Farm, as follows:

NAME.	NATIONALITY.	AGE.
John Clemons.....	English.....	50
Lamphier girl.....	American.....	2
Larmonda child.....	French-American.....	1½

NAMES, NUMBER IN FAMILY, NATIONALITIES, AND

AMOUNT OF ASSISTANCE RECEIVED BY

POOR NOT AT CITY FARM.

NAME.	No.	Nationality.	Amount.
Mrs. Nettie Ayres.....	1	American	\$ 33 95
Hiram Adams.....	1	American	5 50
G. A. Adsit.....	4	American	10 00
Mrs. Louis Adriesse.....	6	German	5 00
Alvin C. Bailey.....	4	American	4 50
Thomas Barrett.....	8	American	4 00
Peter Butler.....	3	Irish	40 00
Mrs. Mary Bartell.....	1	American	5 50
George Brown.....	1	American	16 50
Mrs. Agnes J. Baker.....	3	American	18 45
*Mrs. William Burt.....	4	American	4 70
Mrs. A. C. Bashaw.....	4	French	3 50
John Bradley and wife.....	2	American	3 42
Mrs. Verne Clark.....	3	American	5 00
Mrs. D. J. Cocklin.....	1	Irish	13 90
Mrs. M. A. Cook.....	6	American	5 00
John Clemons.....	5	English	20 25
John Connor.....	1	American	39 00
Mrs. Ellen Donovan.....	2	Irish	114 05
Mrs. William Devers.....	10	Irish	25 50
George Dewey.....	1	American	3 00
Mrs. Julia A. Dewey.....	1	American	8 00
*Mrs. Mary Day.....	1	American	32 76
Edwin Eaton.....	2	American	97 50
Wilburt Ellis.....	5	American	2 17
William P. Foster.....	1	American	8 33
Mrs. L. W. Foster.....	7	American	14 16
Fred C. Foster.....	5	American	6 00
Mrs. Moses Gordon.....	2	French	71 00
Warren Green.....	1	American	1 50
Mrs. George C. Gates.....	2	American	11 95
*Chauncy Higgins.....	6	American	21 25
James Healey.....	6	Irish-Amer.	30 00
George Hope.....	4	American	14 00
*Mrs. James Hammond.....	7	American	3 10
Mrs. Charles Howard.....	1	American	7 05
*Mrs. Eva L. Joy.....	1	American	30 60
Herbert Kenney.....	5	American	23 00
Mrs. William J. Knipes.....	5	American	2 00
Richard Lloyd.....	6	American	16 00
Larmonda child (burial)...		French-Amer.	10 00
Joseph Lefebvre.....	1	French	6 20
Mrs. F. S. Langdon.....	4	American	16 40
Mrs. Michael Lyons.....	6	American	95 85
Mrs. George Lardner.....	3	Irish	74 00

A. Lamphier.....	5	American	\$ 14 15
Mrs. Lucy Larock.....	1	French	19 20
John Lloyd.....	2	Irish	95 50
Peter Lavigne.....	1	French	54 00
Mrs. Thomas McGettrick.....	1	Irish	67 00
*Mrs. William Monroe.....	1	American	3 00
John Merriam.....	2	American	5 50
Mrs. Louis Morgan.....	1	American	5 50
Lydia M. Maranville.....	1	American	16 50
Fred Mussey.....	4	American	17 95
Walter Osborne.....	1	English	5 50
Mrs. Napoleon Porter.....	8	American	103 50
John Peterson.....	1	Swede	6 00
Charles Prior.....	2	American	61 95
Mrs. M. E. Pratt.....	1	American	6 00
Mrs. John Pinion.....	6	American	8 00
*Mrs. Matilda Poro.....	4	French	3 00
Peter Poulin.....	1	French	5 50
J. R. Palmer.....	7	American	61 50
Frank Pecor.....	2	French	17 50
Mrs. Amelia Rice.....	1	American	17 00
Mrs. Ruth Record.....	4	American	49 00
Mrs. John Rafferty.....	4	Irish	2 95
John Roddy.....	4	Irish	88 00
Mrs. Harriette Scott.....	1	American (col)	6 00
G. W. Shelburn.....	3	American	97 50
*Mrs. Francis E. Sherman.....	1	American	3 00
Joseph Thebault.....	5	French	10 00
Charles Taylor.....	1	American	10
Mrs. Cato. Williams.....	1	American (col)	67 00
Mrs. John Winters.....	3	Irish	6 00
Michael Waters.....	2	Irish	4 00
Mrs. Joseph Yando.....	6	French	26 33
Stamps and reg. letters.....			9 30
244			\$2,044 47

* Not residents of the city.

I have collected and paid into the city treasury, and have receipts for the following amounts: 1899.

Feb. 14.	From town of Swanton, support, Hammond, - - -	\$ 3 00
Mar. 4.	From town of Proctor, support, O'Hare, - - -	8 00
Apr. 14.	From C. Hercht's son, to repay burial expenses, - - -	10 00
May 8.	From Wm. Valiquette, board, - - -	30 00
Sept. 12.	From Wm. Valiquette, board, - - -	30 00
Oct. 3.	From Wm. Valiquette, board, - - -	30 00
Oct. 10.	From city St. Albans, support of Mary Day, - - -	32 76
Nov. 11.	From Michael Cain, Jr., part payment of rent of pasture, - - -	5 00
Dec. 30.	For potatoes sold, - - -	4 50
Total, - - - - -		\$153 26

There was also \$25 more paid by the city of St. Albans, on account of doctoring Mary Day. This was paid directly to Dr. Trudel, and did not come into the treasurer's hands or enter into my account.

There are claims due this city on account of aid furnished paupers, chargeable to other towns, and other sums, as follows:

From Proctor, for Fred Larimore, -	\$ 25 63
From Brandon, for F. W. Thornton, -	22 00
From Brandon, for Mrs. Burt, -	4 70
From Brandon, for Joseph Lepp, -	18 00
From St. Albans, for Drown boy, -	9 75
From Chittenden, for Julia Trombly, -	817 48
From Chittenden, for Mary Rivers, -	26 97
From Mendon, for Stephen Reynolds, -	330 00
From Mendon, for George Derusha, -	5 00

From Mendon, for James I. Hunter, -	\$ 3 00
From Mendon, for Mrs. Reynolds, -	211 00
From Bridport, for Mrs. Broughton, -	27 26
From Castleton, for Chauncy Higgins, -	33 25
From Castleton, for Frances Sherman, -	9 00
From Castleton, for Mrs. Monroe, -	3 00
From Pittsford, for Mrs. Poro, - -	3 00
From Brattleboro, for Mrs. Joy, - -	30 60
From Shrewsbury, for Richard Lloyd, -	16 00
From Michael Cain, Jr., balance pasture rent, - - - - -	5 00
From J. P. Cain, guardian, Kitty Fagan's board, - - - -	6 00
From T. W. Moloney, guardian, Mrs. Carrick's board, - - - -	116 00
<hr/>	
\$1,722 64	

Suit is now pending against the town of Chittenden, and has been partially heard by the referee. The claims against other towns are in the city attorney's hands, and I think they should be collected at once.

During the past year more families have been taken away from the city to the towns where they belong than in any previous year, and the closer this city collects its claims against other towns the less foreign poor will be thrust upon it.

JAMES BEATTIE,
Overseer of the Poor.

STATE OF VERMONT, }
RUTLAND COUNTY, SS. }

The foregoing report subscribed and sworn to before me, this 17th day of January, A. D. 1900.

EDWARD DANA,
Notary Public.

REPORT OF THE

CHIEF ENGINEER

FIRE DEPARTMENT.

To the Honorable City Council:

In compliance with Sec. 25, Chapter 22 of the laws and ordinances of the city, I herewith submit my report, including a complete record of fires from January 1st to December 31st, 1899, and a detailed statement of fires and alarms that the department have responded to; also the cause of such fires, with the amount of insurance carried upon the property endangered, and the total insurance paid thereon.

The current expenses for running the department for the past year are \$8,545.00, classified as follows:

Salaries, - - - - -	\$5,675 13
Forage for horses, - - - - -	413 61
Supplies, - - - - -	252 44
Laundry, - - - - -	58 20
Horseshoeing, - - - - -	87 60
Fuel, - - - - -	314 78
Telephones, - - - - -	52 00
Veterinary services, - - - - -	13 50
New stalls and repairs, station No. 2, - - - - -	90 04
Fire alarm supplies, - - - - -	230 88
Repairs, - - - - -	99 46
One span of horses, - - - - -	400 00
1,150 feet new hose, - - - - -	765 00

CITY OF RUTLAND.

103

Ground rent for fire station No. 2,	
two years, - - - - -	\$ 36 00
Rubber coats and boots, - - - - -	51 29
Miscellaneous, - - - - -	5 07

\$8,545 00

Balance from 1898, - - - - -	\$ 23 04
Appropriation, - - - - -	8,000 00
Sale of horse, - - - - -	36 00
Old material sold, - - - - -	19 20
	8,078 24

Expenses in excess of receipts, - \$ 466 76

Your apparatus for extinguishing fires consists of:

One Amoskeag steam fire engine.

One Hayes 65-foot aerial hook and ladder truck.

Two hose wagons, capacity 1,500 feet hose each, fully equipped with extinguishers, play pipes, axes, rubber covers, short ladders, etc.

Five horses.

1,700 feet 2½-inch hose, good condition.

1,900 feet 2½-inch hose, fair condition.

1,150 feet 2½-inch hose, new.

The estimated value of property in charge of the department, December 31st, 1899, is \$19,228.40. Schedules in detail are on file at the City Clerk's office; also at the department headquarters.

RECOMMENDATIONS.

Your apparatus and the fire alarm telegraph system are in excellent condition.

The amount of hose in the department is small. We have not enough for a full change. I would advise the purchase of 1,000 feet of hose.

Repairs at stations 1 and 2 are needed, which I trust you will give your immediate attention.

I would recommend the purchase of a span of horses to draw the aerial hook and ladder truck. This would not add very much to the expense of running the department, and would make it more efficient. I do not consider the ladders on the hose wagons suitable for the service that is required of them, and valuable time is lost in sending back for the truck, which should be one of the first appliances to arrive at a fire. I further recommend that a suitable steam radiator be placed in the hose tower at station No. 1, to insure the quick drying of hose after use.

To the Honorable City Council I wish to extend my sincere thanks for the courtesies shown me while in the discharge of my duties; to the members of the department, both permanent and call, my acknowledgments are due for the prompt and willing manner in which all duties have been performed.

Respectfully submitted,

G. W. DUNTON,

Acting Chief Fire Department.

Record of Fires for Year Ending December 31st, 1899.

Date.	Style of Alarm.	Time.	Location.	Class of Building.	Owner.	Occupied as	ESTIMATED VALUES.		ESTIMATED PROPERTY LOSS.		REPORTED INSURANCE INVOLVED.		REPORTED INSURANCE PAID.		CAUSE.	
							Building.	Personal.	Building.	Personal.	Building.	Personal.	Building.	Personal.		
1899.																
Jan. 6	Thermostat.	2.25 a. m.	Freight Street	Brick	Burditt Bros.	Elevator and mill.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	Defective thermostat.	
Jan. 20	Thermostat.	3.00 a. m.	Freight Street	Brick	Burditt Bros.	Elevator and mill.									Defective thermostat.	
Jan. 24	Thermostat.	10.29 p. m.	Freight Street	Brick	Burditt Bros.	Elevator and mill.									Defective thermostat.	
Jan. 25	Thermostat.	12.40 a. m.	Freight Street	Brick	Burditt Bros.	Elevator and mill.									Defective thermostat.	
Jan. 26	Still.	9.25 a. m.	Lincoln Avenue	Wood	Mrs. Mary Latimore	Dwelling									Chimney burning out.	
Jan. 27	Box 72	9.57 a. m.													False alarm.	
Jan. 27	Box 26	9.32 p. m.	Aiken Place	Wood	J. A. Merrill	Green house	200 00	50 00	35 50	20 00	None.	None.			Overheated furnace.	
Feb. 1	Box 53	4.37 p. m.	Union Street	Brick	Gas Company.	Gas house	1,000 00	2,000 00	25 00		None.	None.			Overheated stack.	
Feb. 10	Box 43	12.13 p. m.	West Street	Wood	M. Edson Estate.	Stores and offices									Needless alarm.	
Feb. 14	Phone	4.22 p. m.	Center Street	Wood	Pierpoint and Mullen	Store	3,500 00	3,000 00			3,000 00	2,500 00	No loss.	No loss.	Thawing out water pipe.	
Mar. 20	Box 14	9.37 p. m.	Library Avenue	Wood	W. W. Walker	Dwelling	1,800 00	1,500 00	412 50	719 15	2,000 00	1,200 00	412 50	719 15	Overheated stove.	
Apr. 22	Box 19	8.04 p. m.	West Street	Wood	Steam Stone Cutter Co	Machine works	2,000 00	8,000 00	668 17		1,000 00	1,400 00	668 17		Sparks from furnace.	
May 1	Box 34	7.05 p. m.	Royce Street	Wood	H. W. Spafford	Dwelling	2,500 00	5,000 00	50 00	52 00	3,600 00	5,000 00	50 00	52 00	Kerosene lamp.	
May 12	Thermostat.	3.02 p. m.	Center Street	Brick	The Tuttle Company.	Stores									Defective thermostat.	
May 28	Box 26	12.30 p. m.	North Main Street	Wood	H. W. Kingsley	Dwelling	1,600 00	1,500 00	35 00	14 50	1,600 00	1,500 00	35 00	14 50	Gasoline stove.	
June 8	Box 35	12.21 p. m.	Killington Avenue	Wood	J. B. Murphy	Barn	400 00	300 00	350 00	300 00	350 00	None.	300 00		Incendiary.	
June 21	Box 53	2.25 a. m.	Franklin Street	Wood	C. L. W. Gary	Dwelling	1,600 00		463 75		1,600 00	None.	463 75		Incendiary.	
June 25	Box 43	6.25 p. m.	West Street	Brick	Chaffee & Miner	Stores and hotel	8,000 00	5,000 00	94 50	80 29	8,000 00	4,000 00	94 50	80 29	Rats and matches.	
July 1	Box 74	2.10 p. m.	West Street												Burning grass.	
July 6	Box 23	10.17 p. m.	West Street	Wood	Mrs. E. L. Edgerton	Dwelling	1,500 00	1,000 00		29 10	1,500 00	1,000 00		29 10	Lamp tipped over.	
July 11	Still.	4.06 p. m.	West Street	Wood	Mary E. Slason	Dwelling	1,600 00	1,000 00			1,500 00	None.	10 00		Oil stove.	
July 13	Box 43	5.30 p. m.	West Street	Wood	Verder, Pollard & Co.	Hotel									Needless alarm.	
July 20	Box 25	11.01 p. m.													False alarm.	
July 23	Box 45	12.35 a. m.	Center and Wales	Wood	F. H. Richardson	Hotel and stores	60,000 00	32,000 00	330 00	461 11	31,000 00	15,000 00	330 00	436 11	Unknown.	
July 27	Phone	10.20 a. m.	Royce Street	Wood	J. D. Hanrahan	Dwelling	2,200 00	1,200 00	15 52	18 50	2,100 00	1,000 00	15 52	18 50	Oil stove.	
Aug. 1	Box 25	4.46 p. m.	North Street	Wood	J. E. Williams	Dwelling	2,500 00		16 35	35 00	4,400 00	1,500 00	16 35	35 00	Oil stove.	
Aug. 9	Box 47	12.28 a. m.	Merchants Row	Brick	M. Quinn	Stores and hotel	8,000 00	4,000 00	275 00	189 34	8,000 00	1,000 00	275 00	189 34	Unknown.	
Aug. 25	Box 26	9.16 p. m.	Main Street	Wood	Mrs. J. B. Harris	Dwelling	6,000 00	5,000 00	50 00	75 00	4,000 00	500 00	50 00	75 00	Unknown.	
Sept. 4	Box 18	2.27 p. m.	Grove Street	Brick	B. M. Bailey	Stores and offices									Maunre pile.	
Sept. 8	Phone	2.04 p. m.	Merchants Row	Wood	Mrs. C. Slattery	Dwelling	1,600 00	1,000 00	197 50		1,500 00	500 00	197 50		Needless alarm.	
Sept. 8	Box 61	10.37 p. m.	Convent Avenue	Wood	M. E. Gleason	Dwelling									Defective chimney.	
Sept. 12	Still.	8.47 p. m.	West Street	Wood											Needless alarm.	
Sept. 19	Box 31	9.02 p. m.													False alarm.	
Oct. 7	Box 43	8.20 p. m.	West Street	Brick	Chaffee & Miner	Stores and hotel									Needless alarm.	
Oct. 11	Box 35	6.56 p. m.	East Street	Wood	J. McGurk	Dwelling	1,700 00	1,200 00	11 52		1,000 00	None.	11 52		Lamp explosion.	
Oct. 16	Box 36	4.33 p. m.	Strongs Avenue	Wood	Scale Works	Foundry	6,000 00	7,000 00	25 00		None.	None.			Sparks from stack.	
Oct. 19	Box 63	4.27 p. m.	Granger Street	Wood	O. R. Willis	Dwelling									Needless alarm.	
Oct. 19	Box 76	9.30 p. m.													False alarm.	
Oct. 26	Box 34	6.39 p. m.	Madison Street	Wood	Thos. Horan	Dwelling	2,000 00	1,500 00	4 00	20 00	3,000 00	1,000 00	4 00	20 00	Lamp explosion.	
Nov. 26	Box 19	2.53 a. m.													False alarm.	
Dec. 4	Box 16	8.50 a. m.	Library Avenue	Wood	N. A. Marshall	Dwelling	1,800 00	1,500 00	850 00	500 00	1,500 00	1,500 00	850 00	500 00	Overheated stove pipe.	
Dec. 6	Box 19	2.15 p. m.	Pine Street	Wood	C. J. Poore	Dwelling	1,100 00	1,000 00	108 45	50 00	1,000 00	None.	108 45		Thawing out pipe.	
Dec. 30	Box 45	7.07 a. m.	Center Street	Wood	Mrs. Geo. Richardson	Livery stable	4,000 00	3,500 00			4,000 00	2,000 00	No loss.	No loss.	Dumping hot ashes.	
Total building							\$122,600 00		\$4,017 26		\$85,650 00		\$3,595 76			
Total personal								\$87,250 00		\$2,563 99		\$40,600 00		\$2,168 99		
Grand total building and personal							\$209,850 00		\$6,581 25		\$126,250 00		\$5,764 75			
ALARMS	Bell	27														
	Still	3														
	Telephone	3														
	Thermostat	5														
	False	5														
Total							43									

ALARMS ...

Bell..... 27
 Still..... 3
 Telephone. 3
 Thermostat. 5
 False..... 5
 Total..... 43

REPORT OF THE

FIRE MARSHAL.

To the Honorable City Council:

In handing you my yearly report, I can call your attention to the bettered condition of your city as regards fire hazard.

More inspections have been made the past year than any year before, and our recommendations have, as a rule, been met with a cheerful compliance on the part of the property owners.

Some time ago I had the pleasure, in a special report to His Honor, the Mayor, of suggesting a way of disposing of the ashes and other garbage which should accumulate within the fire district, and was glad to note that he endorsed it by calling your attention to it. As you will remember, I suggested that every owner or occupant be required to place all garbage in an iron receptacle, and to put it in some convenient place to be removed by the city cart. I trust these rules may be adopted, and I believe the added expense to the city will be but little, and the benefits of great value, for it is only a question of time when we shall be obliged to combat a fire arising from ashes thrown down a wooden chute.

Respectfully yours,

C. L. ROBINSON,

Fire Marshal.

REPORT OF THE CHIEF OF POLICE.

To the Honorable City Council:

In accordance with the requirements of the City Ordinances and the usual custom, I hereby submit to your Honorable Body the following report as Chief of Police, for the year ending December 31, 1899:

Your police force now consists of a chief of police, three regular police officers and seventeen special police officers, who are subject to call, either by the chief of police or any private citizen, whenever occasion may require their assistance. They are expected to assist in protecting and caring for the safety of our citizens, and protecting the property in their respective wards and districts, and to render such assistance as may be required of them by the chief of police, the regular officers or the inhabitants of their several localities.

WHOLE NUMBER OF ARRESTS.

Males,	73
Females,	2
						<hr/> 75

CITY OF RUTLAND.

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CAUSES OF ARREST.

Intoxication,	31
Selling and keeping intoxicating liquor, .	25
Breach of the peace,	10
Petit larceny,	5
Tramp,	1
Lewdness,	1
Refusing to pay railroad fare,	2
	<hr/>
	75

INVENTORY OF POLICE PROPERTY.

One roll-top desk, 2 record books, 2 tables, 6 splint-bottom chairs, 6 mattresses (poor), 4 pairs of handcuffs, 5 police badges, 22 special police badges, 5 police billies, 6 police twisters, 5 police caps, 6 police helmets, 6 uniform overcoats, 1 hand broom, 1 mop, 2 slop pails, 3 cuspidors, 2 police dark lanterns, 2 electric flash lights.

PROTECTION OF PROPERTY.

In six cases goods have been found by the police officers on the sidewalks, outside of the store doors, after the same had been closed for the night, and returned to the proper owners.

Front doors have been discovered unlocked by the officers in sixteen cases, and locks on rear doors have been discovered in like condition in six cases, and in each case the proprietors have been promptly notified of their neglect and the places of business properly secured.

OUR POLICE FORCE.

During the last year our police force has been kept at the reduced number, the same as last year, as it has been the desire of the city government

and the citizens generally to keep the expenses as low as possible and properly protect the interests of the city and the inhabitants upon the streets and in public places and in the enjoyment of private life.

Arrests and prosecutions for the several crimes and misdemeanors have been kept in about the same proportion as in former years, and we have reason to congratulate ourselves that we have been able to control the city with our small police force.

Our police station is now in a very good and suitable condition for the comfort, welfare and requirements of the police officers, and for the care, comfort and protection of those who are under their special control.

To our regular and special officers I wish to return my special thanks for their ever ready and prompt assistance in suppressing disturbance and crimes of all kinds, and for the arrest and conviction of evil doers.

N. S. STEARNS,
Chief of Police.

REPORT OF THE

TRUANT OFFICER.

To the Honorable City Council:

As Truant Officer, I herewith submit the following report for the year ending December 31st, 1899:

Absentees reported,	. . . . .	119
Families visited,	. . . . .	214

One of the principal causes of absentees is the lack of proper clothing for the children to attend school, and if the law is to be enforced, some means must be devised to furnish destitute pupils with clothing.

Respectfully,
F. L. CLARK,
Truant Officer.

REPORT OF THE
CITY ATTORNEY.

To the Honorable City Council:

In accordance with custom, I herewith make report for the year ending December 31st, 1899:

The following cases have been concluded since the last report:

JAMES D. SPELLMAN V. CITY OF RUTLAND.

Action for damages alleged to have been caused by defective sewer. Trial at September Term of County Court, and verdict for defendant.

MARY REARDON AND JOHN REARDON V. CITY OF RUTLAND.

Action for damages resulting from defect in culvert, near Billings bridge. These cases were settled at the March Term of County Court by payment to the plaintiffs of the sum of \$800. This settlement of course was by the action of the city council, and was advised by your attorney.

CITY OF RUTLAND V. TOWN OF RUTLAND.

Action to recover costs of water main at Center Rutland. This case was settled by payment of the amount claimed.

CITY OF RUTLAND V. EDWARD H. RIPLEY.

Bill in chancery and injunction against polluting city water supply. Decree for the city making injunction permanent.

CITY OF RUTLAND V. SCHOOL COMMISSIONERS.

Bill brought to restrain school commissioners from drawing and negotiating certain orders claimed to be in excess of appropriations. Temporary injunction obtained, which was dissolved upon filing of answer. This holding of the Chancellor was a practical disposition of the case, and the case has been discontinued.

CITY OF RUTLAND V. GEORGE E. SADLER AND OTHERS.

Bill in chancery and temporary injunction against the defendants, restraining them from bringing suits against the city to recover for work on and materials, for the sewer which Bianco & Grimaldi contracted to construct. The defendants demurred to the bill; this demurrer was sustained by the Court, and a decree entered dismissing the bill. The result was to leave a large number of claims, mostly small, outstanding against the city. These claims are properly classified under two heads, one for labor, and the other for materials furnished. The claims for labor are based, by the men performing the labor, upon the claim that the city expressly promised to pay them, in consideration of the work already performed, and of the continuance of the work upon the sewer. The city council has settled these claims. The claims for materials furnished Bianco & Grimaldi do not thus far appear to have the same or similar foundation, and are at present under consideration by the city council.

CITY OF RUTLAND V. RUTLAND STREET R'Y CO.

Bill and injunction with reference to location of track and operation of road through Pine Street.

After the injunction was obtained, action was taken by the city council whereby further prosecution of the suit seemed unnecessary, and the same was discontinued.

CITY OF RUTLAND V. HARRIET F. STIMSON.

Bill in chancery and injunction against obstructing Nichols Street. Discontinued.

The cases still pending are:

JUDSON H. GRANT V. CITY OF RUTLAND.

Action for damages claimed to have resulted from the discharge of sewerage into Moon Brook.

ALBERT F. DAVIS V. CITY OF RUTLAND.

Petition in the nature of an appeal from award of damages by street commissioners for land taken for construction of Moon Brook sewer.

CITY OF RUTLAND V. TOWN OF CHITTENDEN.

Action for support of pauper. This case has been partly tried before a referee, and will undoubtedly be concluded so that a report may be obtained to the March Term of County Court.

ALBERT F. DAVIS V. CITY OF RUTLAND.

Bill in chancery and injunction against discharge of sewerage into Moon Brook.

FRENIER & LEBLANC V. CITY OF RUTLAND.

Bill in chancery and injunction against discharge of certain sewerage into Tenney Brook.

Respectfully submitted,

G. E. LAWRENCE,

City Attorney.

REPORT OF THE

BOARD OF HEALTH.

To the Honorable City Council :

GENTLEMEN:—In accordance with Section 4, Chapter 35 of City Ordinances, we most respectfully submit this, the annual report for the year ending December 31st, 1899.

The health of the city during the past year has been exceedingly good, no epidemics having occurred, and the contagious diseases reported have been scattered over the city and attributable to defective house drainage, and brought in from other towns.

WATER.

During the year several samples of water, taken from different parts of the city, have been sent to the State Laboratory at Burlington, for analysis, and the result of such analysis reported showed the water to be of good quality and chemically and bacteriologically beyond suspicion.

SCHOOLS.

During the year your Health Officer visited the school buildings and found them to be in good sanitary condition. The cleanliness observed in previous years was maintained.

NUISANCES.

As in the past, numerous complaints have been made to the Board of Health. Those which were justifiable were ordered abated, and were so done by property owners.

PLUMBING.

Plumbing jobs have been tested, and done in accordance with the City Ordinances.

CONTAGIOUS DISEASES.

There have been reported 180 cases of contagious diseases:

141 cases of measles.

21 cases of scarlet fever.

16 cases of diphtheria.

2 cases of spinal meningitis.

We wish to take this opportunity of thanking the police department for the efficient manner in which they have assisted us in posting buildings and helping us maintain a quarantine.

DEATHS.

Appendicitis,	3
Accident,	1
Apoplexy,	8
Asthenia,	10
Bright's disease,	3
Chronic rheumatism,	2
Carbolic acid poisoning,	1
Cystitis,	2
Diphtheria,	2
Cancer,	8
Cholera infantum,	4
Congestion of the brain,	1

CITY OF RUTLAND.

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Gastritis,	5
Grippe,	3
Heart disease,	23
Insanity,	1
Intestinal obstruction,	2
Meningitis,	10
Pneumonia,	45
Peritonitis,	2
Paralysis,	6
Still born,	10
Senility,	8
Septicemia,	3
Tuberculosis,	23
Typhoid fever,	4
Tetanus,	1

Deaths,	191
Brought in,	69

260

Removed from city for burial, 46

Buried in city, 214

W. W. TOWNSEND,

Secretary.

REPORT OF

CITY PHYSICIAN.

To the Honorable City Council :

GENTLEMEN:—I herewith submit my report from January 1st, 1899, to December, 31st, 1899.

During this period we have been very successful with the city poor, although I had an extra large amount of them taken sick. Only two deaths occurred. I have noticed that since the repairs have been done at the City Farm, I had less sickness and less trouble to care for those that were sick, but there is still lots of danger coming from the drainage system, and I would like to impress upon your mind the utility of looking this matter over, etc. The most trouble we have now on hand are chronic cases and old invalids, whom Mrs. Beattie takes excellent care of. In conclusion, I wish to thank Mr. and Mrs. Beattie for their courtesy and attention in cases which came under my care.

Respectfully submitted,

JAQUES J. TRUDEL, M. D.,
City Physician.

REPORT OF THE

INSPECTOR OF BUILDINGS.

To the Honorable City Council :

GENTLEMEN:—In compliance with the laws and ordinances of the city, I submit the following list of building permits granted from January 1st, 1899, to January 1st, 1900:

Dwellings, - - -	14
Dwellings repaired, - -	40
Piazzas, - - -	20
Store, - - -	1
Stores repaired, - -	4
Plate glass store fronts, - -	2
Bakery repaired, - -	1
Shirt factory, - -	1
Green house, - -	1
Ice house, - -	1
School house, - -	1
Carriage house, - -	1
Barns, - - -	21
Barns repaired, - -	4
Saw mill, - - -	1
Sheds, - - -	16
Coal sheds, - -	2
Marble shops, - -	2
Hen houses, - -	3

Respectfully submitted,

MILO LYMAN,
Inspector of Buildings.

REPORT OF THE
CITY LIQUOR AGENT.

To the Honorable City Council:

The City Liquor Agent submits this report of the business done by him for the year ending December 31st, 1899:

	DR.	CR.
January, to cash for liquor sales,	\$ 1,224 67	
February, to cash for liquor sales,	983 93	
March, to cash for liquor sales,	1,373 55	
April, to cash for liquor sales,	1,309 68	
May, cash for liquor sales,	1,349 26	
June, to cash for liquor sales,	1,492 91	
July, to cash for liquor sales,	1,431 88	
August, to cash for liquor sales,	1,466 95	
September, to cash for liquor sales,	1,461 35	
October, to cash for liquor sales,	1,295 80	
November, to cash for liquor sales,	1,211 09	
December, to cash for liquor sales,	1,181 25	
To cash for casks,	20 00	

To liquors on hand January 1st, 1900,	\$ 1,341 96	
By liquors on hand January 1st, '99,		\$ 756 53
By liquors received of city,		12,155 14
By salary, rent, heat, light, freight, etc.,		2,082 88
By balance profit,		2,149 73
	<u>\$17,144 28</u>	<u>\$17,144 28</u>

To cash due city, January 1st, 1899,	\$ 139 92	
To cash for liquor and casks,	15,802 32	
By paid City Treasurer		\$15,800 00
By cash due city, January 1st, 1900,		142 24
	<u>\$15,942 24</u>	<u>\$15,942 24</u>

PROFIT AND LOSS ACCOUNT.

To liquors on hand January 1st, '99,	\$ 756 53	
To liquors received of city,	12,155 14	
To salary, rent, heat, light, freight, etc.,	2,082 88	
To balance profit,	2,149 73	
By cash for liquors and casks,		\$15,802 32
By liquors on hand January 1st, 1900,		1,341 96
	<u>\$17,144 28</u>	<u>\$17,144 28</u>

Respectfully,

EDGAR H. WOOD, Agent.

REPORT OF THE

**Board of School Commissioners,
1899.**

The appropriation for schools was \$1,500.00 less for the year 1899 than for 1898. The statement of orders drawn by the Finance Committee of the Board of School Commissioners, as published in the City Report, covers all expenses for the fiscal year, with the exception of a few December bills, not exceeding \$250.00 in amount, and the receipts credited to the general fund since January, 1899, consist of the last appropriation of \$33,500.00, made by the City Council in March, 1899, and income from other sources, which receipts were in excess of the total disbursements for the year herein reported. The Treasurer reports \$2,226.08 more paid out than the orders reported represent, as he paid all of previous year's outstanding orders.

We are pleased to report, also, that the total amount of disbursements for all purposes, as shown by the orders drawn, was \$1,396.37 less than for the last school year. The balance left in the Treasurer's hands, to the credit of the school board, on general fund account, January 1st, 1900, is \$8,538.14. The school attendance, as reported by the Superintendent, has been increasing quite rapidly (56) and the two kindergarten schools, which have been established by the school board, in answer to an urgent demand from our citizens, will

necessarily require an increase in the expenditures for salaries, etc. The School Commissioners have never called for the full amount of funds authorized under the charter. They ask, for the year 1900, an appropriation of \$35,000.00. The school attendance is liable to increase, and more kindergarten schools may be required.

The balance on bond account, as per last year's report, \$52.78, was carried to the credit of the general fund account. The school board have been required to raise money on their school warrants for the purpose of maintaining the schools, after the payment of the pay roll for March, 1899. This necessitated an interest charge on their warrants issued for that purpose, until taxes became available in October, which had to be paid from the school fund. This has been forced upon the School Commissioners during the last two years. The department of schools might be provided with funds to meet their warrants the same as the other departments of the city government, as long as the expenditures of the School Commissioners do not exceed the amount of the annual appropriation for schools. This would save money, as the City Council can raise money at a less rate of interest, on temporary loan warrants, than the School Commissioners can negotiate their warrants.

We refer the tax-payers to the School Manual, published in November, 1899, for full report of the schools for the school year ending July 1, 1899, and to the statistical report on another page, as made by the Superintendent of Schools.

BOARD OF SCHOOL COMMISSIONERS.

CHAS. W. MUSSEY, Secretary.

EGBERT C. TUTTLE, President.

STATISTICS OF

SCHOOL SUPERINTENDENT.

Number of pupils enrolled during the fall term (1899),	1,637
Largest number in attendance at any one time,	1,629
Average attendance,	1,588
Number of males,	811
Number of females,	826—1,637
Increase since fall of '98,	56
Number of teachers,	49
Substitutes,	1
Pupil teachers,	6
Janitors,	7
Truant officers,	2

TOTAL REGISTRATION IN EACH BUILDING.

Center St. building,	323
Church St. building,	311
Boulevard building,	231
Pine St. building,	161
Watkins Ave. building,	119
Madison St. building,	110
School St. building,	122
Park St. building,	140
Woodstock Ave. building,	57
Kindergarten department,	63

Respectfully submitted,

W. A. FRASIER,

Superintendent of Schools.

REPORT OF THE

CEMETERY COMMISSIONERS.

To the Honorable City Council:

Your board of Cemetery Commissioners beg leave to report as follows: They have received, in money, \$300, \$100 of which was appropriated in 1898 for repairing the fences, etc., at the North Main Street cemetery, and \$200, appropriated in 1899, for the general improvement of that and the West Street cemetery. The money has been expended as follows:

WEST STREET CEMETERY.

Built 31¼ rods new picket fence, wired top and bottom, cutting and trimming trees, and general cleaning up,	\$124 70
---	----------

NORTH MAIN STREET CEMETERY.

Building 58⅓ rods of new picket fence, 20 rods of same painted two coats, trimming and general cleaning up,	177 50
Two brass locks and repairing gates,	2 75
	<hr/>
	\$304 95
Appropriation, 1898 and 1899,	300 00
	<hr/>
Balance,	\$4 95

Your Commissioners would further report that there is yet 117 rods of fence that should be painted, at least one coat, and the enclosures cleaned up in early spring, an appropriation for which is already made, but not yet available.

DON A. WILKINSON, }
 JAMES P. SAWYER, } Com'rs.
 W. A. PATRICK, }

REPORT OF THE

CITY AUDITORS.

To the Honorable City Council :

In compliance with Section 14, Chapter 7 of the City Ordinances, the undersigned, Auditors of the city of Rutland, herewith submit their report for the year ending December 31st, 1899 :

We have made a careful examination of the books of the City Treasurer, City Clerk, City Liquor Agent, Overseer of the Poor, and Trustees of the Sinking Fund.

We have found the books of these city officers to have been kept in a neat, business-like and systematic manner, reflecting much credit upon all concerned. All the money received by them has been properly entered and accounted for, and for all the expenditures made by them proper warrants and vouchers have been found to be on file.

We have also examined the books of the School Commissioners, and have found that for all the warrants drawn by them upon the City Treasurer the proper vouchers are on file.

Respectfully submitted,

C. H. WEST, }
 G. C. McCLOY, } Auditors.
 C. TURNER, }

RUTLAND, VT., February 1, 1900.

REPORT OF THE

RUTLAND FREE LIBRARY.

The fourteenth annual report is herewith respectfully submitted:

Number of volumes in the library February 1, 1899, . . .	10,604
Increase by purchase, . . .	450
Increase by gift, . . .	8
Increase by binding periodicals, . .	172
Increased by books rebound and replaced,	374
Total increase, . . .	1,004
Number of volumes lost and not replaced,	1
Number of volumes worn out and not replaced, . . .	187
	188
Number of volumes in the library February 1, 1900, . . .	11,420
Number of cards issued to teachers during 1899,	111
Number of days the library has been open,	296
Largest daily delivery, March 11	597
Smallest daily delivery, May 11	49
Average daily delivery, . . .	158

CITY OF RUTLAND.

127

Amount received from fines, sale of catalogues, subscriptions, etc.,	\$133 13
Amount received from association fees,	84 00
Total,	\$217 13

Number of periodicals in the reading rooms, Feb. 1, 1900, . . .	42
Added by purchase,	4
Added by gift,	1
Number of pictures, mounted, catalogued and put into circulation,	268
Number of pictures waiting to be mounted,	520
Total,	788

LUCY D. CHENEY.

TREASURER'S REPORT OF RUTLAND FREE LIBRARY ASSOCIATION,

From February 16, 1899, to February 15, 1900.

RECEIPTS.

Balance from 1899 report, . . .	\$ 826 83
Appropriations,	\$2,035 22
Fines, bulletins, etc.,	133 13
Association fees,	84 00
Special fund,	316 68
Sundries,	1 50
	2,570 53
	\$3,397 36

DISBURSEMENTS.

Salaries,	\$ 631 06
Books,	712 74
Printing,	4 00
Binding,	149 15
Insurance,	90 00
Incidentals,	227 75
Refunded to Seaver fund,	50 00
	<hr/>
	\$1,864 70
Balance,	1,532 66
	<hr/>
	\$3,397 36
	<hr/>
Amount on hand,	\$1,532 66

We hold, as special funds, the following:

The Theo. L. Smith trust fund,	\$1,000 00
Accumulated interest to January 1, 1900,	24 55
The Joel B. Harris fund,	652 44
Accumulated interest to January 1, 1900,	106 87
The Seaver fund,	300 00
Accumulated interest to February 1, 1900,	51 00
	<hr/>
	\$2,134 86

Respectfully submitted,

HELEN B. SMITH,

Treasurer.

I have examined the above accounts and find them correct as stated.

MABEL R. CHAFFEE,

Auditor.

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